



AGENDA
RIO DELL CITY COUNCIL
CLOSED SESSION – 6:00 P.M.
REGULAR MEETING – 6:30 P.M.
TUESDAY, JANUARY 5, 2016
CITY COUNCIL CHAMBERS
675 WILDWOOD AVENUE, RIO DELL

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THE TYPE OF COUNCIL BUSINESS IS IDENTIFIED IMMEDIATELY AFTER EACH TITLE IN BOLD CAPITAL LETTERS

A. CALL TO ORDER

B. ROLL CALL

C. ANNOUNCEMENT OF ITEMS TO BE DISCUSSED IN CLOSED SESSION AS FOLLOWS:

- 1) 2016/0105.01 - **PUBLIC EMPLOYEE PERFORMANCE EVALUATION**
Title: City Manager
(Pursuant to Gov't Code Section 54957)

D. PUBLIC COMMENT REGARDING CLOSED SESSION

E. RECESS INTO CLOSED SESSION

F. RECONVENUE INTO OPEN SESSION – 6:30 P.M.

G. ORAL ANNOUNCEMENTS

H. PLEDGE OF ALLEGIANCE

I. CEREMONIAL MATTERS

J. PUBLIC PRESENTATIONS

This time is for persons who wish to address the Council on any matter not on this agenda and over which the Council has jurisdiction. As such, a dialogue with the Council or staff is not intended. Items requiring Council action not listed on this agenda may be placed on the next regular agenda for consideration if the Council directs, unless a finding is made by at least 2/3rds of the Councilmembers present that the item came up after the agenda was posted and is of an urgency nature requiring immediate action. Please limit comments to a maximum of 3 minutes.

K. CONSENT CALENDAR

The Consent Calendar adopting the printed recommended Council action will be enacted with one vote. The Mayor will first ask the staff, the public, and the Council members if there is anyone who wishes to address any matter on the Consent Calendar. The matters removed from the Consent Calendar will be considered individually in the next section, "SPECIAL CALL ITEMS".

- 1) 2016/0105.02 - Approve Minutes of the December 10, 2015 Study Session (**ACTION**) 1
- 2) 2016/0105.03 - Approve Minutes of the December 15, 2015 Regular Meeting
(**ACTION**) 8
- 3) 2016/0105.04 - Approve Fourth Amendment to Employment Agreement with
Community Development Director (**ACTION**) 28
- 4) 2016/0105.05 - Approve Resolution No. 1286-2016 Amending Billable Rates for staff
time for FY 2015-2016 and rescind Resolution No. 1265-2015
(**ACTION**) 31
- 5) 2016/0105.06 - Approve Resolution No. 1284-2016 Year End Transfer and Amending
the Operating Budget for FY 2014-2015 (**ACTION**) 35
- 6) 2016/0105.07 - Review and accept the proposed changes to the Cooperative Agreement
with the Humboldt County Association of Governments (HCAOG)
(**ACTION**) 44

L. ITEMS REMOVED FROM THE CONSENT CALENDAR

M. SPECIAL PRESENTATIONS/STUDY SESSIONS

N. SPECIAL CALL ITEMS/COMMUNITY AFFAIRS

- 1) 2016/0105.08 - Receive and accept report from staff on Sewer System Inflow and
Infiltration (I & I) (**DISCUSSION/POSSIBLE ACTION**) 51

- 2) 2016/0105.09 - Receive report from staff on Proposition 218 Water Rate Increase process **(RECEIVE & FILE)**

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O. ORDINANCES/SPECIAL RESOLUTIONS/PUBLIC HEARINGS

P. REPORTS/STAFF COMMUNICATIONS

1. City Manager
2. Chief of Police
3. Finance Director
4. Community Development Director

Q. COUNCIL REPORTS/COMMUNICATIONS

R. ADJOURNMENT

*The next regular meeting will be on January 19, 2016
at 6:30 p.m. in City Hall Council Chambers*

**RIO DELL CITY COUNCIL
PUBLIC WORKSHOP
DECEMBER 10, 2015
MINUTES**

The Public Workshop/Study Session at the Monument Middle School was called to order at 5:40 p.m. by Mayor Wilson.

ROLL CALL: Present: Mayor Wilson, Mayor Pro Tem Johnson, Councilmembers
Garnes, and Thompson

Absent: Councilmember Marks

Others Present: City Manager Knopp, City Clerk Dunham, Community
Development Director Caldwell and Chief of Police Hill

PUBLIC PRESENTATIONS

Nick Angeloff, Rio Dell-Scotia Chamber of Commerce President reviewed the scheduled for the Christmas festivities sponsored by the Chamber and invited the public to an event at the Chamber office on December 12th and movie and pizza buffet at the Winema theater on December 20th.

PUBLIC WORKSHOP MATTER

Cannabis Legalization in California

Mayor Wilson stated that Councilmember Garnes has gone to great effort to put together this workshop on the issue of legalization of cannabis in California and has organized a panel of experts to provide information and answer questions.

Councilmember Garnes began by stating that on September 11, 2015, Governor Brown signed into law the enactment of the Medical Marijuana Regulation and Safety Act that governs everything from cultivation to transportation and gives unprecedented authority to local jurisdictions to decide now medical marijuana will exist in a particular community.

She said the reason for the workshop is three-fold:

- Allow citizens and Councilmembers the opportunity to ask questions and receive answers from some of the very people that helped to craft the legislation
- Allow the community to hear the same information and get the same answers so when the City Council is tasked with crafting ordinances, everyone is informed and on the same page
- Allow any cannabis related illegal businesses that want to become legal the opportunity to find out how to do that.

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She said the City needs to be prepared to listen and open opportunities for cannabis related businesses if it fits within the community. She noted that once the City has the proper ordinances and proper planning and zoning in place it can safely take advantage of the opportunities that exist for jobs, revenue and for growth in the City.

Councilmember Garnes then introduced the panel of guest speakers to include:

- Joey Luiz, State Board of Equalization
- Robert Christensen, Senator Mike McGuire's Office
- Paul Gallegos, former Humboldt County District Attorney
- Luke Bruner, California Cannabis Voice Humboldt
- Liesl Finkler, The Humboldt Cannabis Association
- John Ford, Ford Insurance

She noted that Supervisor Estelle Fennel would also be participating however; would be arriving a little late due to another engagement.

The workshop began with each of the guest speakers basically providing brief background on their role with regard to the Medical Marijuana Regulation and Safety Act.

Joey Luiz from State Board of Equalization stated that he was appointed to work with the legislative team and policy team in Sacramento to find out the issues related to the marijuana industry and find solutions to make BOE most effective as legalization moves forward. He said on the local level, he was a former city council member and Mayor in Clearlake and helped to author both cultivation and dispensary ordinances there so has experience at the local level.

Robert Christensen from Senator McGuire's office spoke next and said there were a number of legislative bills that were considered that became the Medical Marijuana Regulation Safety Act. He said with passage of Prop 215 in 1996 there was always the expectation that regulatory framework would follow for cultivation, distributing and transportation and here we are 19 years later.

Attorney Paul Gallegos stated that marijuana regulation is a big subject and the beginning of a long discussion. He said there are two little expressions he likes to use. The first being that "knowledge is power" and on that point said he brought several handouts as a method to provide more knowledge to staff, the Council and the community.

He said the other expression he likes to use is "if you're not at the table, you're not on the menu" so basically if cities are not actively engaged in coming up with regulations to facilitate lawful business activity and mitigate negative consequences related to this activity they are not at the table.

He said contrary to what many people believe, marijuana has been a regulated industry

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since passage of Prop 215 in 1996 but not really enforced. He said there are a lot of rules and regulations in place that need to be complied with such as timber harvest plans for cultivation, permitting for building new roads, regulations regarding the diversion of water as well as other zoning, land use and environment regulations.

He explained the Medical Marijuana Regulation Safety Act becomes effective January 2016 however; doesn't come into place until much later because of licensing requirements. He said he brought handouts of various codes so the City Council and staff can perhaps use it as a tool in crafting ordinances.

Luke Bruner stated that he is the business manager of Wonderland Nursery in Garberville, is on the Board for the California Cannabis Industry Association and has had the privilege of serving as the legislative chairperson and involved with individuals acting at the State level. He said he also has the privilege of being one of the co-founders of California Cannabis Voice Humboldt which has been active in an organized effort with regard to the cannabis industry in Humboldt County and would like to think it has contributed to the conversations in some capacity, especially with regard to cultivation.

He said his hope for the conversation tonight is to get facts and some different perspectives on the issue and from the different perspectives see where Rio Dell fits in with regard to the industry in keeping with the vision for Rio Dell and the character of the community.

Liesl Finkler from the Humboldt Cannabis Association said her focus is to help get people into Compliance and said she was prepared to answer questions on how to have a legal dispensary.

John Ford, Ford Insurance said that initially he had no idea there was even insurance out there for cannabis related operations including liability, property or workers' comp and what he has seen is that there are many cannabis by-products being produced such as oils, salves or food products. He stated that he was prepared to answer any questions related to the insurance aspect of the industry.

Councilmember Garnes opened the discussion up for questions from the public.

Richard Leamon addressed the panel and said he disagrees fundamentally with the legalization of marijuana and expressed concerns for children. He stated that the marijuana today is much more concentrated than what it was in the 70's; perhaps by 20-30%. He pointed out that a woman at the age of 21 can use cannabis and if she were to continue to use it during pregnancy, she can have a child born with a brain 10% smaller.

He added that he is a strong advocate for the protection of children and said marijuana should be locked up and out of reach of children and that includes edibles as they are like dynamite to toddlers since they don't know the difference. He said they pick one up and eat it and the next

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thing you know is they're in the hospital. He referred to 10 recent cases in Colorado where this happened. He said he spoke to a neurologist who informed him that there is a big change in the brain during indolence and is the worse time to start using marijuana. He expressed concern those kids have too much access to marijuana.

Luke Bruner disagreed and said he began using cannabis as a teen and admitted that his life would have probably been better if he hadn't but believes that every gram of cannabis should be taxed with a portion of that money going toward education in schools.

Liesl Finkler agreed that pot brownies should not be left out where kids have access to them just like you shouldn't leave alcohol out. She said as far as using marijuana during pregnancy its no different that alcohol. She said it really needs to be about keeping kids safe; no matter what the parameters are.

It was suggested that there needs to better product labeling.

Joey Luiz commented that BOE is the taxing agency on tobacco and alcohol and said part of that tax is for proper labeling on those products.

Paul Gallegos commented that the legislation does provide for education and it has been a priority to find ways to protect the community and kids and also provide a vehicle for jurisdictions to establish local safety regulations.

Councilmember Garnes commented that the City currently has an ordinance that bans dispensaries in the City including the sale of eatables but wanted to point out that there are a lot of ancillary businesses related to cannabis that does not include over-the-counter sales.

An unidentified person in the audience asked if there is a step-by-step process in place to become a legal marijuana cultivator.

Paul Gallegos explained there are some easy first steps and some necessary follow-up steps required and once the framework is started, there will be several layers of new regulations unfolding. He said SB420 establishes the framework and referred to the guidelines as reference material presented as one of his informational handouts. He said the first thing to do is to register with the County as there will be a limited number of licenses issued.

Joey Luiz commented that BOE is experiencing a huge problem with dispensaries having to come into the BOE office with literally bags of cash to pay their taxes and at this time only 25% of the dispensaries are in compliance. He noted that they still collected \$11 million last year in Sales Tax from dispensaries; Colorado collected a total of \$44 million statewide.

Discussion continued regarding excise tax, implementation of local taxes, Sellers's Permit Requirements and zoning and land use restrictions.

Larry Arsenol commented that having been a former teacher he is aware that marijuana is in the schools. He said he has friends in Washington state that are in the cannabis industry and because of excessive regulations are going back under ground because it is not profitable to operate legally.

He suggested the Board of Equalization tax cannabis but be wary of over-taxing it to avoid the same thing happening in California. He said if there are too many regulations it simply won't work and suggested the process be streamlined.

Robert Christensen responded and said BOE is working with the legislature to address excise Taxes and representatives have visited Colorado and will be visiting Washington and one message they did hear is to not over tax or the legitimate cannabis businesses will go under ground. He said he thinks things are moving forward in a positive way because there has been a lot of cooperation between local government, BOE and the legislature.

Paul Gallegos commented that he was on the Taxation and Public Safety Committee and said progressively taxation and regulation are the most challenging issues as most people have been operating in an unregulated world so to speak. He said it's all a matter of whether you want to sign on lawfully and own that home you haven't been able to buy and become part of the community and be able to tell your kids what you do for a living or continue do it unlawfully. He said there are definitely benefits to quantify going through the lawful process.

Luke Bruner said problematically speaking, people aren't busting down doors to purchase eatables so people will need to come out of the hills and process them in a centralized area such as a processing center or candy bar factory.

Community Development Director Caldwell said he understands that if you register with the County and get local approval you will be given priority status with the State. He pointed out that only three people have registered in Humboldt County so far so the community is kind of behind the eight ball. He asked if the State will be giving Humboldt County priority status based on the demographics since most of the money will be generated in urban areas.

Supervisor Estelle Fennel said the bottom line is that's why the County developed a registry. She said they are not even giving out dispensary licenses until they clear up the ordinance and get a cultivation ordinance in place. She indicated that even the State says a person must be in compliance by January 2016, the County is allowing until July to sign up.

Paul Gallegos pointed out that AB266 doesn't say a person has to be licensed to receive priority Status but to be in operation and in good standing. He said if a business is organized as a legal non-profit, it may be considered to be in good standing with the State.

Nick Angeloff stated that clearly there are a lot of regulations related to cannabis and it is a pretty complex issue. He said he has no doubt it will be legalized and commented that tobacco

is an evil drug. He said local governments are being asked to impose unfunded regulations which isn't fair. He said if the State is placing these expectations on local government they should provide some mechanism for funding.

He commented on the need to minimize the effects on kids and in order to deal with that aspect, there needs to be funding. He asked the panel to bring that concern to the legislature. He said Rio Dell is like Mayberry and is a good safe place to live and raise kids but when he lived on Second Ave. he couldn't open his windows because of the stench of marijuana throughout the neighborhood. He stressed the need to protect our kids and from an objective view, marijuana is like gold mining.

He also commented that it is already going on at the Eel River Industrial Park north of the City and he thinks this is where the City can benefit by promoting businesses like nurseries, soil businesses, water suppliers, and similar businesses.

Councilmember Garnes asked Liesl Finkler to review the steps coming in to play regarding dispensaries.

She explained it begins with tracking everything from planting to cultivation, to trimming, to dispensing and paying taxes. She indicated that she has been in business for twelve years and just got a permit from the City of Arcata about a year ago. She said she, as well as the dispensary next to her are happy to comply with the laws and regulations.

Richard Leamon commented that there are signs posted around Fortuna High School to keep unauthorized people off campus yet 40% of the students smoke marijuana. He said the Fortuna Police Chief said kids selling drugs on campus basically just get a slap on the wrist.

Paul Gallegos pointed out that it is absolutely a crime to sell drugs and the punishment depends on the number of offenses, how many minors drugs were sold to etc. He said possession of marijuana in a small amount by an adult is somewhat like a traffic violation. He said by legalizing it there will be a better framework for keeping it out of the hands of minors.

Liesl Finkler said their dispensary has a very strict protocol and said the purchaser has to check in, show identification, and provide a valid 215 card which they verify with the physician before dispensing anything.

Supervisor Fennel said the impacts to the environment, crime and other negative impacts have increased significantly in Humboldt County which is why it must be regulated.

Discussion continued regarding potential increase in property values, job creation and the current demand for marijuana.

It was estimated that Rio Dell could realistically generate \$1-2 million in revenue by the end of

2016 from cannabis related activity.

To wrap up the discussion, Councilmember Garnes said she would like to bring it back to the Council for questions.

Councilmember Thompson asked how they deal with children in homes with 215 cards coming to school high.

Paul Gallegos explained teachers have the obligation to report such cases to Child Protective Services which could result in a report to the District Attorney's office. He said there are sorts of vehicles for intervention but undoubtedly these cases will be investigated and if the court can determine the child is not in a safe environment action is taken to remove the child and place them in a safe environment.

Mayor Wilson asked why BOE has to deal with large amount of cash.

It was explained that it is a federal banking issue regarding cash limits that can be deposited.

Mayor Wilson said it is no secret how he feels about marijuana and said he thinks it is wrong and this is only putting a band aid on the problem. He said it's become all about money.

Councilmember Garnes thanked everyone for coming and said she hopes it was a learning process.

ADJOURNMENT

Motion was made by Garnes/Johnson to adjourn the meeting at 8:00 p.m. to the December 15, 2015 regular meeting. Motion carried 4-0.

Frank Wilson, Mayor

Attest:

Karen Dunham, City Clerk

**RIO DELL CITY COUNCIL
REGULAR MEETING
DECEMBER 15, 2015
MINUTES**

The regular meeting of the Rio Dell City Council was called to order at 6:30 p.m. by Mayor Wilson.

ROLL CALL: Present: Mayor Wilson, Mayor Pro Tem Johnson, Councilmembers
Garnes, Marks and Thompson

Others Present: City Manager Knopp, Finance Director Woodcox, and City Clerk
Dunham

Absent: Community Development Director Caldwell, Chief of Police Hill,
Water/Roadways Superintendent Jensen and Wastewater
Superintendent Chicora (excused)

PUBLIC PRESENTATIONS

Linda Bartlett, 189 Spring St. addressed the Council regarding the water rate protest hearing and said she understood from the December 1st meeting that the item was going to be on this agenda. She said she realized she would probably have to wait until the next meeting or until such time the matter was agenized to get answers to her questions.

She began by thanking staff for a job well done with regard to the tabulation of the protest ballots and also the entire city council for all the hard work they put forth for the city of Rio Dell. She said she knows the Council cares about the City and the needs of the community but feels some of the Council has been misguided in their intentions on the water rate issue. She added that she was disheartened by government in general with individual personal agendas, politics and manipulation in order to achieve their goals.

She expressed concern regarding the withdraw protest letter sent out by the City and said it was Her understanding that it was sent only to residents that had sent in their protest letter with a Return name and address on the outside envelope. In her opinion it was targeting and intimidating those individuals.

She then posed several questions regarding the withdrawal protest letter and basically wanted to know who authorized the mailing; if councilmembers were involved; if it was legal for the City to mail the letter to a selective group of citizens; what the total cost for the mailing was; who paid for it; how many were sent; and whether the city could be reimbursed for the expenses. Her opinion was that if the City did in fact pay for the mailing, the person(s) involved should have the moral and ethical obligation to reimburse the City for those costs.

She said with regard to the water rate increase, she believes the council has listened to the citizens but has not really heard their concerns. She said questions were asked at the public

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hearing regarding other ways to reduce the water fund budget but no options were presented. She expressed concern with regard to residents on fixed or limited incomes and the long term effects of the increase. She indicated that it was never about raising the rates but about the amount of the increase without looking at other options to consider.

Mayor Wilson asked for a consensus of the Council as to whether they wanted to put an item on the next agenda to address Mrs. Bartlett's questions.

Councilmember Johnson asked if this is something staff could address by meeting with Mrs. Bartlett, answering her questions and hopefully coming to an understanding.

Councilmember Garnes said she believes she is not the only person concerned as she is not the only person affected by the rate increase.

Mayor Wilson stated that it was also his understanding that the item was to be on this agenda with a clear report from staff on the outcome of the tabulation process. He asked for a show of hands to see if there were any other members of the public with the same general questions or concerns as Linda Bartlett; there were three hands raised. He then called for additional public comment on the issue.

Councilmember Thompson asked if there were any councilmembers who wanted to report on any exparte communications between themselves and members of the public and explained if any councilmember engaged in any kind of communication for an end goal needed to report it publically.

Mayor Wilson asked councilmembers if they had anything to report; the councilmembers and Mayor said they had nothing to report.

Joey Sancho, 995 Riverside Dr. (Riverside Estates) addressed the Council and said the original notice sent out by the City did not include a protest ballot then someone later authorized the withdrawal protest ballot to be sent out. He said he felt it was a slap in the face to the public and he has full intentions of finding out who did it to the point of taking it to the Grand Jury.

Councilmember Thompson interjected that he did not issue or authorize the notice but did know about it. He pointed out that Mr. Sancho was directing his comments to him only rather than the entire Council which he didn't appreciate.

Mr. Sancho continued by stating that the City sent out withdrawal protest letters to those people who sent in protest ballots with return addresses so essentially staff went through the ballots. He asked what guarantees none of the protest ballots were thrown away. He said he spoke at the previous public hearing and commented that he thought the County Elections Department should have collected the ballots. He also said that it was his understanding there were in excess of 650 protest ballots received by the beginning of the meeting which means there were at least 100

that were dismissed based on the final count, and he wanted to know why they were dismissed.

He said he understands the Prop 218 rules regarding one protest vote per parcel so duplicate votes don't count but the Council is still not listening to the community. He noted that if 700 people sent in protest ballots, those 700 people disagree with the City Council's decision regarding the water rate increase. He said when it comes to the General Elections, he can guarantee those people will speak up.

He further stated that he appreciates everything the Council does but they are not listening to the community. He said residents have been paying \$4.50 on their water bill for capital improvements the whole time and questioned how it got to the point of having to raise the rates to the extreme. He said he asked a specific question at the public hearing with regard to a public works vehicle that was included on the capital improvement list and asked if it was a new or used vehicle including the cost and no one could give him an answer. He said if the Council can't identify the cost to be budgeted, how they can say they need a specific amount of money for the water fund improvements.

Kay Peake addressed the Council regarding the rates for the customers within the Dinsmore Zone and said she understands they will be paying a base rate of \$39.13/month and in addition to that a \$65.21 capitalization fee which she said she looks at as a municipal tax because it is not for water service but for replacement of water lines that were never replaced to begin with under the original grant.

She said the first concern she would like to have addressed is that the capitalization fee of \$65.21 that will begin in 2017 as a full rate, above and beyond the water rate for the Dinsmore Zone will generate just under \$30,000/year based on the 38 customers located within that zone. She said she would like assurance that the money will not be used for improvements within the regular zone or for someother purpose.

The second point she made was that she would like to have an accounting of that money with the information available at all times so she knows the \$30,000 is being accounted for properly. The third point she wanted to make was that she understands the reason for the capital fund is for system replacement including water lines, and also for the City to be eligible for grants. She said if this is the case and the City gets a grant she would like to know at that time how much of that money would be going into the Dinsmore Zone capital fund.

She further stated that she doesn't mind paying as long as she knows the money is being accounted for appropriately. She noted that in the past there were things that were not done and she wants to make sure in the future that everyone has a clear understanding of how the money is to be appropriated and that the fund accrues along with any grant dollars received.

The last point had to do with whether there is a magic number for capital improvements once the lines are replaced. She asked if there is a sunset on the \$65.00 fee or perhaps a lowering of the

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fee at some future date. She commented that she has never seen a municipal tax that hasn't steadily gone down up or has been used for more than one purpose.

Joe Enes stated that he was involved with the circulation of the protest ballots and as Kay Peake pointed out, once a rate or fee is imposed, it is rarely lowered. He said another thing is that he has been talking to residents and there are a lot of people complaining that they will not be able to pay their rent because of the increased water rate. He commented that he has rentals and actually helps some of his renters pay the water bill so they can afford to stay.

He said he thinks the rates are outrageous and that he talked to a contractor who said he was fortunate to be able to sell a house before the rate increase was approved or he may not have been able to sell it. He also said if the City could find a way to cut expenses rather than increase rates, everyone would benefit.

Nick Angeloff commented on the issue from a different perspective and said out of the 720 protest ballots received approximately 120 were rejected which is somewhere between 15-20%. As such, the rate increase passed and in the long run is good for the community. He said given that there were over 100 ballots that were rejected, the matter should be put on the agenda to explain to the public the process for tabulating the ballots so they know how the results came out the way they did. He said whether or not residents are in attendance at the meeting, the process becomes part of the record and the issue can be put to bed.

He once again, announced the upcoming Christmas events sponsored by the Chamber of Commerce and invited everyone to attend the special movie presentation at the Winema Theater on December 20th.

Kathleen Kemp said with winter upon us, was wondering if the City has a current disaster plan in place in the event of a disaster.

Mayor Wilson responded that there is a plan which he believes was updated within the past two years.

Melissa Marks commented again on the idea of putting together a "meet and greet" for the new police officers, perhaps after the New Year.

The consensus of the Council was that the water rate matter be placed on the next agenda with a full report of the results of the protest ballot tabulation and to address citizens' concerns.

City Manager Knopp noted that copies of the printout of the tabulation results will be provided and noted that it was also placed on the City's website for public review.

Councilmember Garnes suggested hard copies be available in the lobby at City Hall as

there are a lot of citizens that don't have access to the internet.

Mayor Wilson requested staff email the printout to Councilmembers or include a copy in Council mailboxes.

Councilmember Johnson asked if the intent is to have the City Clerk go through the ballots and explain the reason for each rejected ballot.

City Clerk Dunham commented that the printout includes all of that detail.

Mayor Wilson commented that what he understood from discussions at the December 1st meeting was that staff was going to provide the Council with a concise report that would be very clear and easy to follow and was told by staff that it was done.

Finance Director Woodcox confirmed that the report was done and available for review.

CONSENT CALENDAR

City Clerk Dunham noted there was a small correction to the December 1, 2015 minutes at the bottom of page 4. She said Councilmember Thompson left the meeting after the tabulation of protest votes were announced rather than before as stated.

Motion was made by Johnson/Thompson to approve the consent calendar including approval of minutes of the November 17, 2015 regular meeting; and approval of minutes of the December 1, 2015 regular meeting with the revision as noted by the City Clerk. Motion carried 5-0.

SPECIAL PRESENTATIONS/STUDY SESSIONS

Staff Presentation – First Quarter Financial Report FY 2015-2016

Finance Director Woodcox provided a power point presentation on the Quarterly Budget Report for the period ended September 30, 2015.

She began with General Fund Revenues and reported that almost half of general fund revenue will be received in the second or third quarter and all of the revenue is captured at year-end. She said for the first quarter, only \$33,100 (or 4%) of the budgeted general fund revenue was received.

Next was review of General Fund Expenditures by Department. Total general fund expenditures for the year were budgeted at \$936,226 and \$222,506 or 24% of appropriations were spent at the end of the first quarter. The top 5 general fund expenditures were reported as:

- 1) Full time Salaries – 36%
- 2) Health Insurance – 8%

- 3) Employee Retirement Plan – 6%
- 4) Contract/Professional Services – 6%
- 5) Engineering Costs – 5%

In the Streets Funds, revenues for the first quarter were reported at \$45,065 (22% of budgeted revenues); expenditures were reported at \$69,610 (24% of budgeted expenditures).

Under review of City-Wide Expenditures by Department, staff pointed out that the police department budget is a little above the quarterly benchmark at 26%, and is anticipated to further go over appropriated expenditures by mid-year possibly requiring a budget amendment. It was primarily attributed to training of the two new police officers which wasn't considered when the budget was prepared.

The Building Fund Revenues came in at 79% of the budgeted revenue at the close of the first quarter, with expenditures at 18% of the budget which is a significant improvement from the prior year. She pointed out that the building fund was subsidized by the general fund by \$17,000 and hopefully at year end, some of that revenue will still be on hand.

Finance Director Woodcox explained the Enterprise Funds are not operated on a profit basis and the fees and charges are designed to recover costs only, including operations, debt service, and capital costs. She pointed out that the water operations budget required \$185,000 out of the reserves in order to balance the FY 2015-2016 budget. She reported revenues for the water funds at \$130,086 or 26% of the budgeted revenue. Overall expenditures were reported at 4% less than the previous year for the first quarter.

Councilmember Johnson asked if the \$185,000 taken from reserves will be paid back to the general fund.

Finance Director Woodcox explained it would be paid back but not to the general fund as the funds were actually in the water fund already and simply had to be moved around within the water fund to balance the budget.

Councilmember Johnson said if he remembers correctly from the budget sessions, there is a \$136,000 debt service payment that will be made and the water fund was going to be underfunded in the range of \$200,000. He said the shortfall was going to come from the general fund which ultimately will be paid back.

Finance Director Woodcox explained that anything that is taken out of the general fund will be paid back if the general fund ends up having to subsidize the water fund but because of the water rate increase, she doesn't anticipate that will happen. also, when the budget was developed, staff was still in the process of closing out the prior year as well and it turns out that the water fund

received a large reimbursement of \$192,000 for the wells project which has a significant impact on the working capital balance.

Mayor Wilson asked for clarification.

Finance Director Woodcox explained that in January 2014, expenditures started being incurred for the wells project and this is when the City didn't know if funding was going to be available or not. She said an invoice was submitted to the State under Prop 84 funding for \$192,000 in June 2014 and all those expenditures that were taken out of the water funds were reimbursed.

Mayor Wilson said when the data was put together for the proposed rate adjustment, it was his understanding that at the end of the year the water fund reserves would be zero and in order to make the budget work the approximate \$77,000 that is generated from the \$4.50 from each water bill for water capital was essentially loaned to water operations to balance the budget. He asked if that is to be paid back to the water capital fund as funds become available.

Finance Director Woodcox explained in theory that is how it will work but actually what happens is at the end of the year she will look at the fund balances and see if in fact the water operations fund did indeed need that money.

Mayor Wilson said when the \$4.50 was established for Capital amounting to approximately \$77,000/year and that money was supposed to go to Capital but instead went into water operations so when that was discovered, it was shifted into capital which made the water operations fund short.

Finance Director Woodcox explained that she did move \$65,000 for 2 years prior from water operations to water capital but when the budget was developed the water operations fund did not have enough money to cover it so the approximate \$130,000 that was in water capital did get budgeted into the water operations in order to balance all of the water funds.

She further explained that the budget is ultimately a guideline and the actual accounting numbers that go into the system is the rule so at the end of the year when she looks at the budget compared to accounting that number may not physically have to be moved to the water operations fund because it may be operating efficiently and have enough revenue to meet all the expenditures.

Mayor Wilson questioned whether there is ever a point where the water capital fund will have the funds to actually do capital improvements or are the funds simply set aside so the City can get grants. He pointed out that if the \$4.50 from every water bill was used as intended, over a 10 year period approximately \$750,000 would have been generated that could have been put into the deteriorating system. He said rather than just wait for grants, what he would like to see is money going into the system to keep it from further deterioration.

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Finance Director Woodcox explained that 76% of every water bill goes into water operations and 24% into the debt service and out of the 76%, \$4.50 per account per month is taken and moved into the water capital fund regardless of what the budget says. As such, the money is being accumulated into the water capital fund as well as a certain percentage into water operations and the debt service fund. She said what had to be done for budget purposes was to move any money that was either in the water debt service fund or the water capital fund into water operations (on paper) in order to balance the budget. She said at the end of the year that may not be necessary.

Mayor Wilson asked where the \$192,000 reimbursement from the State will go.

Finance Director Woodcox explained the revenue will be posted to the appropriate operations or capital fund depending on what the expense was related to.

Mayor Wilson stated that the rate increase has basically changed the whole makeup of the water fund whereas each part of the increase will have its own account and asked for clarification that everything will be accounted for as previously suggested.

Staff confirmed that separate accounts had already been set up for the wells project and the Dinsmore zone along with the water operations and water capital funds.

Mayor Wilson said when the water rates comes back around for an increase in 2017, he is banking that the City will be able to do something that hasn't been done in the history of mankind and so the next phase of the rate increase may not be needed.

Finance Director Woodcox continued with review of prior year comparisons for the water and sewer funds.

She reported that Sewer Revenues reflect a 3% increase from the prior year which coincides with the annual 3% rate increase each July; operating expenditures were also up by 3%.

Mayor Wilson asked how much the drought has impacted the sewer revenues.

Finance Director Woodcox commented that at this point, the sewer revenue has not been impacted.

She reported in July, 2015 the City was granted \$35,569 from Measure Z money for code enforcement which alleviates the general fund budget and helps the police department by providing a part-time administrative position.

In summary, staff reported that revenues are at 19% across all funds and appropriations are at 21%. Items identified at the first quarter that will be brought back to Council's attention if unchanged included:

- Police department at 26%
- General government department at 31%
- Measure Z funding \$35,569 in additional revenue
- Water funds pay off general fund loan of \$65,400

Councilmember Johnson expressed appreciation to the finance director for the new format of the financial report and said he is looking forward to the next report.

SPECIAL CALL ITEMS/COMMUNITY AFFAIRS

Negotiation of a Contract Extension with Eel River Disposal for Solid Waste and Recycling Franchise Services Authorizing the City Manager to Negotiate a Sole Source Contract

City Manager Knopp provided a staff report and said as the Council will recall, Rick Powell from Eel River Disposal (ERD) made a presentation to the Council at the November 17, 2015 regular meeting regarding the franchise contract extension.

He said due to the impending contract termination date of December 31, 2016, it is time for the Council to make a decision and provide staff direction on how to move forward. He said the direction can be to authorize the City Manager to negotiate a sole source contract with ERD or alternatively direct staff to issue a Request for Proposal (RFP) from other potential providers then selects the lowest bid.

He indicated that there are multiple contractors that may bid if an RFP was issued however; there are definite advantages of sole sourcing with ERD. He noted that one major advantage is the close proximity of their transfer station which directly lowers the per-ton cost to Rio Dell ratepayers. He said based in this information and ERD's past performance record and responsiveness, staff is recommending that the Council authorize the City Manager to begin negotiations for another contract with Eel River Disposal. He commented that staff would return to the Council prior to commencement of negotiations to get input on the overall priorities they would like to see included in the franchise agreement and come back to the Council once negotiations are concluded for approval by the City Council.

Councilmember Thompson agreed with the City Manager's recommendation and said he feels there needs to be a new franchise agreement with perhaps a 5-year expiration date with provisions for extension rather than a 10-year extension of the current contract.

He said he doesn't feel other companies would be competitive but the Council needs to be able to show the community that other options were explored. He suggested rather than going out with a full RFP, perhaps staff could make some phone calls to get other proposals. He stressed the importance of working to increase tonnage to meet the State mandate.

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Councilmember Johnson stated that he thinks that it's miraculous that with all of the City Managers Rio Dell has had over the years that they have managed to maintain a phenomenal relationship with ERD.

Councilmember Thompson said he suggested a 5-year franchise agreement but would agree with a 10-year agreement if that is the consensus of the Council.

Councilmember Garnes expressed support for ERD and said they have started a lot of pilot programs in Rio Dell, even before Fortuna.

Councilmember Marks said he has no problem with ERD and said there may be some wiggle room with regard to negotiations.

Mayor Wilson stated that the City needs to reduce waste and ERD is working on a composting program to mix food waste with green waste which will reduce waste by approximately 30% which is great. He also expressed support of a 10-year agreement and for staff to begin negotiations with ERD.

Mayor Wilson called for public comment.

Nick Angeloff expressed support of a long-term agreement because it is good for planning and also for curtailing rate increases. He said garbage is the only utility that has not had significant increases and said ERD is very competitive and feels there will be lower costs to the public in time.

Rick Powell, ERD, thanked the City Manager for spending time with him over the past couple of months to address the Council's concerns and said he appreciated the staff report as presented. He said the reason for a 10-year contract is due to ever-changing laws for trucks and new diversion rules. He said ERD's goal is to try and be at the forefront with these ever-changing laws and wants to be driving the bus; not hanging on to the back.

He added that ERD has a long-term relationship with the City of Rio Dell and looks forward to extending it once again.

Richard Newman expressed his support for the services offered by ERD and their responsiveness regarding the cleanup of the area around the recycling bins at City Hall.

Melissa Marks said provided the City Manager is directed to negotiate the contract with ERD, asked if there will be opportunity for the public to comment.

City Manager Knopp stated there will be opportunity for the public to comment under the agenda item and said there may be public workshops as well.

Motion was made by Thompson/Johnson authorizing the City Manager and/or his designee to negotiate a sole source contract with Eel River Disposal for Solid Waste and Recycling franchise services. Motion carried 5-0.

Rio Dell Fire Department Water and Sewer Billing

City Manager Knopp provided a brief staff report and said at the November 17, 2015 regular meeting, during consideration of contribution from the transient occupancy tax (TOT) to the Rio Dell-Scotia Chamber of Commerce the Council directed the City Manager to approach the Fire Department and request they begin paying their own water and sewer bill for the fire department.

He said he discussed the issue with the Fire Chief and in response received communication from him that it was the Fire District's understanding that the Fire Department would not be charging the City for fire protection services under the assessment in exchange that the City would be paying for the Fire Department's water and sewer bill. He said staff is returning to the Council with that information to seek further direction on the matter.

Staff then distributed additional material related to the Fire Department water and sewer billing. The first was a spreadsheet detailing the expenditures for water and sewer bills since August 2014 when the payments began, through November 2015. The second item was an engineering report regarding the rules for implementing a fire assessment which was put out by the Rio Dell Fire Protection District.

Mayor Wilson questioned whether the City was charged for the fire assessment.

City Manager Knopp said according to the assessment methodology the Fire Department put out, public agencies are exempt from the assessment. He noted that the Fire Chief relayed to him that they would pay the bill if necessary but under protest.

Councilmember Thompson asked if there was a written agreement regarding the City's obligation to pay the Fire Department's water and sewer bill.

Finance Director Woodcox stated the expenditure was included in the current budget under the City Council budget and the budget was adopted by resolution.

Councilmember Thompson commented that the fire hall is used for various purposes and rented out for a fee for special events and said the spreadsheet doesn't breakdown the charges between the public use and rental use.

Fire Commissioner Jim Barsanti acknowledged that the rental of the fire hall includes water.

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Finance Director Woodcox explained the right side of the spreadsheet identified as 50 W. Center St. are the billings for the Fire Hall and the left side of the spreadsheet identified as 50 ½ Center St. are the billings of the bathrooms at Fireman's Park.

Councilmember Thompson pointed out that when this matter was first discussed, the Fire Department was having some financial difficulties as was the City and even though the City's 1% local sales tax measure passed, the City is still not out of the woods for the long term. He said with passage of the fire assessment they are more in a position to pay for water and sewer. He questioned the legality of the City paying the bills since it is basically the gifting of public funds.

City Manager Knopp said the contribution was offered up by the City Council and is a legitimate use of general fund dollars.

Councilmember Johnson stated when the Council approved the 2015-2016 fiscal year budget; it included the expenditure of water and sewer charges for the fire department. As such, he said the City Council needs to abide by that and bring the matter back during the next budget sessions.

Councilmember Garnes pointed out that that the City Council did not request the City Manager to ask the Fire Department to start paying the bill but as reflected in the minutes, to begin dialog to see where everyone is on the matter.

City Manager Knopp stated that Councilmember Garnes is absolutely correct and that he misquoted the direction of the Council.

Councilmember Marks stated that he was not on the Council when this issue came up but he was not in favor of it then and his opinion still stands.

Mayor Wilson said the City Council made a commitment and they need to honor that commitment.

Jim Barsanti addressed the Council as a Fire Commissioner and said the money to construct the bathrooms at Fireman's Park came from a grant the City acquired so feels the City has a certain responsibility. He questioned the water usage (35 units) for the bathrooms for the month of August.

Mayor Wilson attributed the high usage in August to Wildwood Days activities. He said the fire hall is a different matter but the Fireman's Park and bathrooms are a public benefit and feels the City should provide some kind of support.

Jim Barsanti commented that they pay someone to clean the bathrooms and as the fire chief said they don't charge the City for the fire assessment. He said with the assessment they were able to order a new fire truck which should get here in about a year so they don't have a lot of money to spare. He pointed out that Rio Dell received an ISO rating of 4 which is very good but if they don't keep up their equipment it could go up which also raises fire insurance rates for homeowners.

Melissa Marks asked if the fire hydrant at the fire department was metered and she was told it was not. She then referred to the 77 units of water used at the fire hall in November which she said is outrageous. She suggested a cap be placed on the usage so the City is not responsible for excessive usage.

City Manager Knopp said it was his understanding there was a leak that caused the high usage for November.

Consensus of the Council was to continue paying the water and sewer bills and brings the matter back for consideration during the next budget process.

Wildwood Avenue Sculpture Pedestals

City Manager Knopp provided a staff report in the absence of the Community Development Director. He said as the Council is aware, the City had two sculpture pedestals installed as part of the Wildwood Avenue Enhancement Project but unfortunately it has been difficult to attract artist's to display their artwork. He stated that staff noticed that the LaBodega Furniture Store in Willits has on display large metal sculptures and upon approaching the store manager learned that the sculptures are fairly reasonably priced with prices ranging from \$800 to \$1,000.

He said if the Council is interested, staff could contact the artist and find out the cost for perhaps a sculpture of redwood trees, salmon and steelhead or lumberjacks to fit with the history and natural resources of the area.

He said another option would be to contact the local Wiyot Tribe to inquire if they would be interested in commissioning a sculpture reflecting their history and heritage since Rio Dell is within the lands that the Wiyot Tribe lived for thousands of years.

City Manager Knopp commented that staff would like to see the two empty pedestals filled with artwork which could be rotated with other local art when it becomes available. He said if the Council is interested, staff will continue to pursue the matter and come back to Council with potential designs and costs.

Councilmember Johnson asked if the sculptures would be owned by the City.

City Manager Knopp explained the idea would be for the City to purchase the sculptures and possibly try to find grant money or go through a third party for potential donation such as the Bear River Tribe or other organizations to see if the City could secure other private donations.

He indicated that certainly in order to get something up quickly will be to authorize general fund expenditure.

Councilmember Garnes stated that it was a good idea to improve the appearance of the City.

Councilmember Marks questioned the involvement of the Wildwood Avenue Sculpture Committee previously appointed by the Council.

Mayor Wilson said as a member of that committee, they have not met for some time. He said they had two sculptures in place and another was going to be placed by another local artist, Benjie Banderas but he recently passed away. He said what he would prefer, rather than spending money is to get the committee together and perhaps contact local tribes and other organizations to see if they are willing to help. He commented that he will not recommend spending any City funds without exploring other options. He said the Council needs to at least give the committee a chance to reconvene and see what they can do. He did agree that the pedestals need to be filled with artwork and said he was the one who actually suggested the establishment of the "Avenue of the Sculptures."

Consensus of the Council was to refer the matter back to the Sculpture Committee as suggested by the Mayor.

Nick Angeloff addressed the Council regarding the matter and said he personally supports the Council's recommendation although he cannot speak for the Eagle Prairie Arts District (EPAD). He said the Chamber of Commerce would be glad to help with getting sponsorship for the project. He said the Native Culture Fund would likely be willing to contribute.

Kaye Peak asked if any thought had been given to contact Humboldt State University (HSU) or College of the Redwood (CR) arts department to see if they might want to get involved with perhaps an art contest with the winning contestant being able to display their art. She said the City could perhaps make a celebration out of it.

ORDINANCES/SPECIAL RESOLUTIONS/PUBLIC HEARINGS

Approve Resolution No. 1283-2015 Consenting to Inclusion of Properties within the City's Incorporated Area in CHF Community Facilities District No. 2014-1 (Cleaqn Energy) to finance Reviewable Energy Generation, Energy Efficiency, Water Conservation and Electric Vehicle Charging Infrastructure Improvements and approving associate membership in CHF

Approve Resolution No. 1284-2015 Consenting to Inclusion of Properties within the City's Incorporated Area in CHF PACE Program to finance Renewable Energy Generation, Energy and Water Efficiency Improvements and Electric Vehicle charging Infrastructure Improvements and approving associate membership in CHF

City Manager Knopp provided a staff report said the Council has been previously briefed on these two resolutions regarding home financing for various efficiency projects. He then introduced Mr. Keith Rutledge from Ygrene Energy who was present to discuss the program and answer questions.

Mr. Rutledge began by explaining the Property Assessed Clean Energy (PACE) Program and said the California Home Finance Authority (CHF) is a joint exercise of powers authority (JPA) which is a statewide agency that represents local jurisdictions in offering financing programs for residential, commercial, industrial and agricultural properties too address high up-front costs for property owners and business owners who wish to improve their properties through installation of improvements that will generate renewable energy or reduce their energy and water use.

He explained the program is strictly voluntary and property owners basically assess themselves with regard to the desired improvement, and secure the loan which is paid back over time through property taxes. He said the program is designed so the energy savings from implementing those improvements will go towards paying off the assessment. He noted that he is seeing a lot of solar systems being installed in Humboldt County and also water improvements such as rain water collection systems and grey water recycling systems which is another facet in improving the water shortage situation throughout the County.

Councilmember Johnson asked what the interest rate is for these loans.

Mr. Rutledge made it clear that there is no cost to the City to implement the program and the terms of the loan to property owners and business owners range from 5 to 30 years with the current interest rate between 6 and 8%. He noted the shorter the term, the lower the interest rate.

Councilmember Thompson pointed out several concerns with regard to the PACE Agreement and referred to the language under the *Pace Financing Programs* under (ii) "*each participating owner consents in writing to the **annexation** of its property into the PACE program.*" He said the term "annexation" concerns him and that the term is not included in the list of definitions.

Mr. Rutledge explained the way the program started was with the formation of an assessment district and in this case the City basically has control of the areas within the city limits and in joining the statewide program retains control.

Councilmember Thompson said if the City approves the agreement only the property owner that chooses to participate in the program is assessed so the term “annexation” seems to be an incorrect term in this instance.

Mr. Rutledge further explained that what it says is that if the City council approves the program; all properties within the annexed area of the City are eligible to participate. He said “annexation” refers to properties that are jointly owned and requires all parties to agree.

Councilmember Thompson asked if the City were to approve an assessment district if PACE would be in a higher position with regard to payment in the event of foreclosure of a property.

Mr. Rutledge explained that the program only allows that particular property to annex into the statewide program and in the event of other assessments there would be equal weight as any other lien or tax. He noted that there is also a statewide loss program fund to recover potential losses but so far no losses have occurred since the program began in 2006.

Councilmember Garnes stated the agreement refers to “special taxes” and asked for clarification.

Mr. Rutledge explained AB-811 under the Streets and Highways Code authorizes cities and counties to establish voluntary contractual assessment programs for the purpose of financing private property improvements that promote renewable energy generation, energy and water efficiency and electric vehicle charging infrastructure. He said the other piece of legislation is SB-555 which amended the Mello-Roos Community Facilities Act to allow for the creation of Community Facilities Districts (CFD’s) for the purpose of financing or refinancing the acquisition, installation, and improvement of energy efficiency improvements permanently affixed to private or publicly-owned real property. He said together, they provide a way to allow PACE financing taking place.

Councilmember Marks referred to the statement that said that CHF is in the process of seeking validation judgments for both SB-555 and AB-811 programs from the Superior Court for the County of Sacramento however; CHF intends to only implement one of the PACE programs. He asked which one theory he intends to implement.

Mr. Rutledge explained the court actually threw the case out because no one challenged it. He said the bonds have already been sold and there is no problem with real estate sales with regard to having to pay off the assessment with the transfer of property. He said assessments don’t have to be paid off with transfer but the assessment simply has to be brought current as with property taxes at the time of transfer.

Councilmember Thompson referred to *5. Term and Termination of Powers* and asked for clarification.

Mr. Rutledge explained that the City can choose to opt out of the program at any time but the property owners participating in the program are still obligated to pay regardless.

Councilmember Thompson then referred to *17. Indemnification* and suggested a revision to the first sentence to say “To the extent permitted by law, the Board ~~may~~ *will* authorize indemnification by the Authority of any person who is or was a Board Delegate, alternate, officer, consultant, employee or other agent of the Authority...”

Councilmember Thompson asked if the City would appoint a delegate to serve on the Board.

Mr. Rutledge said the City would not be required to appoint a representative therefore; would have no costs or obligations to the Board. He noted that the County has a delegate and alternate delegate for representation.

Councilmember Thompson then referred to *f. Successors; Assignment* and the term “inure” and asked for the definition.

Mr. Rutledge explained this refers to the Golden State Finance Authority and basically says that the Board can’t grant rights to someone else because they don’t have the authority.

Mayor Wilson stated that the program sounds good but it is a lot to absorb and that he needs to fully understand it before approving it.

Mr. Rutledge stated that Matthew Marshall, Executive Director of RCEA indicated that the cities had all been briefed and noted that most of the other cities had approval of the resolutions on their consent calendars.

Mayor Wilson called for public comment on the proposed resolutions.

Nick Angeloff commented that it sounds like it is a good program with no cost to the City and although he hasn’t read it the document seems pretty complex.

There being no further public comment, the public comment period closed.

Councilmember Garnes asked if there was any way that citizens could take advantage of the program without the City participating; Mr. Rutledge commented they could not participate without the City’s participation.

Motion was made by Thompson/Johnson to approve Resolution No. 1283-2015 and Resolution No. 1284-2015 consenting to inclusion of the City of Rio Dell properties in the California Home Financing (CHF) Authority Property Assessed Clean Energy (PACE) financing programs and associated membership in California Home Finance Authority as described. Motion carried 3-2; with Mayor Wilson and Councilmember Marks casting the dissenting votes.

REPORTS/STAFF COMMUNICATIONS

City Manager Knopp distributed a written staff report on recent activities and events and said the Master Parcel List for the water rate protest tabulation is complete, has been posted on the city's website and as requested will be available in the lobby at City Hall. He also reported that the High Rock Conservation crew has completed work on Northwestern Ave. and has moved on to Edwards Dr. and from there will be working on the creek at Painter and May. He said Councilmembers Marks and Johnson toured the Bellevue/Ogle neighborhood with residents, the City Manager and representatives from Whitchurch Engineering and said staff will be presenting options on the drainage improvements to the Council for consideration. He then reported that staff is in the process of negotiating with the County to take over the City's CDBG program as maintaining the program has proven to be difficult for staff; and said over the past few months, staff has received inquiries from potential investors looking to create businesses associated with the medical marijuana industry and reviewed some of the concerns raised regarding the enactment of the Medical Marijuana Safety and Regulation Act and the need for the City to amend or adopt new ordinances to avoid losing its authority to license medical marijuana activity in the future.

Finance Director Woodcox provided a report of recent activities in the finance department and said the auditor will be on site tomorrow to start closing out of the books for FY 2014-2015 so she will have an annual report to the Council in a couple of months. She also corrected a statement she made earlier in the meeting regarding the \$192,000 reimbursement from the State for the Wells Project and said all of that revenue will be going into Wells Water Capital fund rather than a portion going into Water Operations as stated.

Discussion ensued regarding year-end transfers.

Councilmember Thompson commented that when transfers are made at the end of the year to balance the budget they are in essence loans.

Finance Director Woodcox explained that when money is moved from one fund to another fund it is essentially a loan and all fund transfers come before the City Council. She said at the end of the year she will look at the funds and if there is money for example, left in Water Operations, it could then be transferred into Water Capital because it's all within the Water Fund.

Melissa Marks said when the Council set the sewer rate; so much was appropriated for operations and so much for Capital. She said if it turns out that the Sewer Capital fund is building more than was appropriated then it seems to her that the City is over-charging. She said she would be curious to see how much Sewer Capital was collected last year and if it was more than what was projected.

Finance Director Woodcox said the last time she estimated it, the Sewer Revenue was coming in as projected but she said she would look into it more closely to see how close it is to the \$1.167 million revenue projection.

City Manager Knopp explained that in June 2015 when the budget was adopted there were a lot of unknowns. He said Prop 84 materialized as well as the settlement agreement on the infiltration gallery which is certainly something you can't budget for. There is obviously the water rate increase but also, the City engaged in various cost reduction measures such as the reduction in the public works level of staffing along with implementation of the water rate increase. He said also, there were many cost cutting measures taken such as the continued

reduction in staff in the public work department. He said another thing was Measure Z and the beneficiary of those funds was water and sewer because administrative staff from the finance department who normally works on water and sewer related projects was transferred on a part-time basis to the police department to answer phones and work on code enforcement. He noted the cost savings for that was substantial. Even another example is Measure U with figures coming in accurately as described. He said all of these factors contribute to an improved financial outlook for the City.

He added that the finance department has been doing a huge amount of work they don't normally do and really all the staff has really stepped up to make this work knowing that all the troubled warning signs were going off. He said he was really proud of staff in working on these issues to get the City where it is today.

COUNCIL REPORTS/COMMUNICATIONS

Mayor Wilson acknowledged staff's accomplishments and commended the finance department for providing a much more transparent picture of the City's financial position.

Councilmember Johnson commented on the Marijuana Workshop held on December 10th at the Monument Middle School and commended Councilmember Garnes for putting it together with knowledgeable people on the panel. He said there was a good turnout by the community and there were questions and comments that needed to be said and it was a good forum for that. He said he received good feedback from the community.

He also commented that last summer the public works crew was out doing I & I studies and that he is sure there was a lot of good data gathered. He said he would like to have a report on the results and requested the matter be placed on a subsequent agenda.

With regard to HCAOG, he said the Council had the opportunity to provide input on \$300,000 that was going to be spent and all of the representatives on the HCAOG Board were in agreement to take the money, divide it proportionately between the cities to fill potholes. He said when it came down to the final vote there were three board members that were in favor of

using the money for potholes which was Rio Dell, Trinidad and Blue Lake. Everyone else said they wanted to use the money to do a study so the \$30,000 will be spent on a study and hopefully there will be something of value that comes out of it.

Councilmember Garnes asked the City Manager where the City stands with regard to the MHI study.

City Manager Knopp reported that staff has been in contact with RCAC who will likely do the study and noted that there will be a cost associated with the task. He said staff also approached the Water Quality Control Board and they are not interested in funding the MHI study. He said there are however; some changes in terms of how agencies are looking at MHI studies which

may be advantageous to the City. He said due to multiple problems the City has been facing, the focus has been on other things. Also, if the City spends money to do the MHI study, it needs to make sure that it will be applicable to other things such as CDBG activities.

Councilmember Garnes commented that she feels it is vital to get it sorted out before January 2017.

City Manager Knopp noted that the City of Williams did see a big shift in their MHI figures which lends credence that Rio Dell can also have a dramatic swing in the numbers. He said staff hopes to have the item on the agenda in the near future.

Mayor Wilson asked if it is possible to get information from the census bureau to see how many people were surveyed and get actual figures that came into computing the data.

City Manager Knopp stated that some statistical information is used to extrapolate the data to come up with the MHI figures.

ADJOURNMENT

Motion was made by Garnes/Johnson to adjourn the meeting at 9:22 p.m. to the January 5, 2016 regular meeting. Motion carried 5-0.

Frank Wilson, Mayor

Attest:


Karen Dunham, City Clerk

Rio Dell City Hall
675 Wildwood Avenue
Rio Dell, CA 95562
(707) 764-3532
riodelcity.com



January 5, 2016

TO: Rio Dell City Council

FROM: Kyle Knopp, City Manager 

SUBJECT: Approval of Fourth Amendment to the Contract with the Community Development Director, Including Amending the Compensation Schedule to Include a D Step

IT IS RECOMMENDED THAT THE CITY COUNCIL:

Approve the Fourth Amendment to the agreement with the Community Development Director.

BACKGROUND AND DISCUSSION

During the April 1, 2014 City Council Meeting, it was agreed that the Community Development Director would take on building inspection duties for the City of Rio Dell, pending proper certification. That certification was achieved on September 10, 2015 and the Community Development Director has been performing these duties for the City. The employee's performance has met or exceeded all expectations.

The City Manager has been in discussions with the Community Development Director and the Council to discuss an appropriate change in compensation in light of these changes and the employee's performance over the past four months. In light of these discussions the City Manager is recommending a 5% increase in compensation for the Community Development Director.

It is important to note that the Community Development Director is currently authorized for a four day per week (32 hours) schedule, and there are no changes expected to this arrangement. The position is funded out of the General Fund (Approximate cost of \$2,616 through June 30, 2016) and Building Fund (Approximate cost of \$523 through June 30, 2016).

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FOURTH AMENDMENT TO CITY OF RIO DELL COMMUNITY DEVELOPMENT DIRECTOR EMPLOYMENT AGREEMENT

This is the Fourth Amendment to City of Rio Dell Community Development Director Employment Agreement (hereinafter this "Third Amendment") is made and entered by and between the CITY OF RIO DELL, a municipal corporation of the State of California, hereinafter referred to as "Employer" and KEVIN CALDWELL, hereinafter referred to as "Employee" or "Community Development Director", both of whom understand as follows:

RECITALS

- A. WHEREAS, Employer and Employee have both executed that certain written agreement entitled City of Rio Dell Community Development Director Employment Agreement (hereinafter the "Community Development Director Agreement"), with both Employer's and Employee's execution date on July 27, 2012 and that First Amendment to City of Rio Dell Community Development Director Employment Agreement with an execution date of August 16, 2012 (hereinafter the "First Amendment") and that Second Amendment to the City of Rio Dell Community Development Director Employment Agreement with an execution date of June 12, 2014 (hereinafter the "Second Amendment") and that a Third Amendment to the City of Rio Dell Community Development Director Employment Agreement was approved with an execution date of July 1, 2015; and
- B. WHEREAS, Employer and Employee mutually intend to amend and modify the Community Development Director Employment Agreement (as modified by the First Amendment and as modified by the Second Amendment and as modified by the Third Agreement) as stated in this Fourth Amendment; and
- C. WHEREAS, the City Council for the City of Rio Dell approved the modifications to the Community Development Director Employment Agreement recited in this Fourth Amendment at its duly noticed public meeting occurring on January 5, 2016.

NOW, THEREFORE, in consideration of the mutual covenants recited herein, Employer and Employee agree to amend and modify the Community Development Director Employment Agreement as follows:

AGREEMENT

The Community Development Director has fully assumed building inspection duties for the City of Rio Dell, adding additional responsibilities including required training and certification. The Community Development Director became fully certified for these duties on September 10, 2015 and the performance of these duties since this date has met or exceeded all expectations. In light of this, the City and the Community Development Director agree to:

1. Amendment to the City Compensation Schedule of a D Step as outlined:

JOB TITLE	Salary Range				
	A	B	C	D	E
Community Development Director	73,394	75,595	77,863	81,756	

2. Placement of the Community Development Director into the new D Step pending Council approval and execution of the Fourth Amendment to the Community Development Director's employment agreement. 5% increase in hourly compensation, from \$37.43/hr. to \$39.31/hr.

EMPLOYEE

Kevin Caldwell, Community Development Director

Date

EMPLOYER


Kyle Knopp, City Manager

Date

675 Wildwood Avenue
Rio Dell, CA 95562
(707) 764-3532
(707) 764-5480 (fax)
E-mail: cm@riodellcity.com



**CITY OF RIO DELL
STAFF REPORT
CITY COUNCIL AGENDA
January 5, 2016**

TO: Mayor and Members of the City Council
THROUGH: Kyle Knopp, City Manager 
DATE: January 5, 2016
SUBJECT: **Approve Resolution 1286-2016 amending billable rates for staff time for Fiscal Year 2015-2016 and rescind Resolution 1265-2015**

RECOMMENDATION

Approve Resolution 1286-2016 amending the Billable Rate for staff time for the fiscal year 2015-2016 and Rescind Resolution 1265-2015.

BACKGROUND AND DISCUSSION

On July 7, 2015 Council approved Resolution 1265-2015 that stated the billable staff rate for fiscal year 2015-2016. There are two changes to the billable rates that are being brought to Council's attention for correction.

The first change is a correction to the Chief of Police billable rate from \$43.69 as adopted, to \$40.57. The decrease was due to an over-calculation in the Chief of Police's actual hourly rate. The change (\$40.57) reflects the correct amount.

The second change is an increase in the Community Development Director's hourly rate, which has been increased 5% from \$37.43 to \$39.31. The increased rate of pay is due to the Community Development Director's completion of the State of California's building inspection certification program.

The billable rate changes are highlighted on the following page:

2015-2016 Billable Burdened Rates Resolution No. 1286-2016 Adopted January 5, 2016				
TITLE	HOURLY RATE	BENEFITS	INDIRECT EXPENSE PER LABOR HOUR	HOURLY RATE
Chief of Police	43.69	34%	11.20	69.75
Chief of Police (Corrected)	40.57	34%	11.20	65.57
Community Development Director	37.43	34%	12.26	62.43
Community Dev. Dir. (Corrected)	39.31	34%	12.26	64.94

Billable rates are the amounts that City staff is authorized to charge for various activities and projects undertaken on behalf of a customer. Billable rates include the cost of the employee's salary, benefits, and overhead.

The following formula is used to calculate billable rates:

$$(\text{Hourly Rate} \times \text{City's Benefit Cost \%}) + (\text{Overhead Expenses/Dept. hours}) = \text{Billable Rate}$$

The result of the formula is a billable rate that allows the City to recover all costs associated with staff time.

ATTACHMENTS

Resolution 1286-2016 Approving the Billable Rate for staff time for the fiscal year 2015-2016 and Rescind Resolution 1265-2015



**RESOLUTION NO. 1286-2016 CITY OF RIO DELL
APPROVING THE BILLABLE RATES FOR STAFF TIME
FOR FISCAL YEAR 2015-2016
AND RESCINDING RESOLUTION 1265-2015**

WHEREAS, the California Constitution Article XI, 7 grants Cities the authority to enforce all local ordinances and regulations not in conflict with general laws; and

WHEREAS, the City has further authority to charge regulatory fees to cover the cost of regulatory programs, and user fees to limited to the cost of providing service, and

WHEREAS, the City from time to time must recover the cost of labor and operating expenses; and

NOW THEREFORE BE IT RESOLVED, that the City of Rio Dell City Council does hereby adopt the following billable rates for staff time to ensure cost recovery on various projects as follows:

2015-2016 Billable Burdened Rates Resolution No. 1286-2016 Adopted January 5, 2016				
TITLE	HOURLY RATE	BENEFITS	INDIRECT EXPENSE PER LABOR HOUR	HOURLY RATE
City Clerk	28.18	34%	17.12	54.88
City Manager	50.39	34%	24.42	91.95
Accountant I	21.77	34%	12.30	41.47
Finance Director	33.41	34%	12.30	57.07
Fiscal Assistant II	16.36	34%	12.30	34.23
Senior Fiscal Assistant	18.76	34%	12.30	37.44
Chief of Police	40.57	34%	11.20	65.57
Police Sergeant	25.06	34%	11.20	44.78
Police Officer	21.33	34%	11.20	39.79
Police Officer	21.33	34%	11.20	39.79
Police Officer	21.97	34%	11.20	40.65
Utility Worker I	14.18	34%	47.80	66.80
Utility Worker I	14.18	34%	47.80	66.80
Utility Worker II	15.61	34%	47.80	68.71
Utility Worker II	15.88	34%	47.80	69.08
Wastewater Superintendent	26.13	34%	47.80	82.82
Water Superintendent	29.40	34%	47.80	87.19
Community Development Director	39.31	34%	12.26	64.94

PASSED AND ADOPTED by the City of Rio Dell on this 5th day of January, 2016.

Ayes:

Noes:

Abstain:

Absent:

Frank Wilson, Mayor

ATTEST:

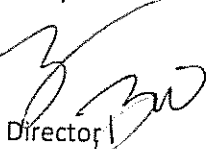
Karen Dunham, City Clerk


675 Wildwood Avenue
Rio Dell, CA 95562
(707) 764-3532
(707) 764-5480 (fax)
E-mail: cm@riodellcity.com



**CITY OF RIO DELL
STAFF REPORT
CITY COUNCIL AGENDA
January 5, 2016**

TO: Mayor and Members of the City Council

THROUGH: Kyle Knopp, City Manager 

FROM: Brooke Woodcox, Finance Director 

DATE: January 5, 2016

SUBJECT: Resolution 1284-2016 Year end transfer and amending the operating budget for the fiscal year 2014-2015

RECOMMENDATION

Adopt Resolution 1284—2016

- TRANSFER: SLESF from general fund reserves to negate negative SLESF fund balance (\$12,365)
- BUDGET AMENDMENT: add appropriations to the police department budget (\$21,231)
- BUDGET AMENDMENT: add appropriations to the buildings and grounds department budget (\$9,931)
- BUDGET AMENDMENT: add appropriations to sewer operations (\$31,718)

BACKGROUND AND DISCUSSION

The 2014-2015 Operating and Capital budget for the City of Rio Dell was adopted through Resolution 1225-2014. The adopted budget showed an estimated ending reserve balance of \$994,156 for the general fund. The actual ending reserve balance for the general fund at the close of FY 2014-2015 was \$1,007,900, pending any auditor adjustments. This amount includes a transfer of \$12,365 to the SLESF fund. Recommended budget amendments of \$21,231, \$9,931, and \$31,718 for the police department, buildings and grounds department, and sewer fund, respectively, do not affect year end fund balances.

Council may recall that the items presented here were highlighted in the mid-year presentation (February 2015) that showed the budgets for police, buildings and grounds, and sewer would likely be overspent by year end (details attached). This is the final results of that forecast.

Transfer. The SLESF fund is used for police officer(s) salary and benefits up to the budgeted revenue amount. Spending amounts are estimated as close as possible to actual; however there are often unforeseen circumstances and the amounts cannot be predicted with 100% accuracy. In this case there were many police department staffing matters in 2014-2015 that led to additional spending in salaries (\$1,978*) and overtime (\$3,381*).

The 2014-2015 adopted budget showed a spending deficit of \$8,334 in the SLESF fund, which was recorded as *budgeted* revenue, however a transfer (*actual*) wasn't requested at that time. At the end of 2014-2015 the total spending overage in the SLESF fund was \$12,365. This is \$4,031 additional spending that was unforeseen at the time that the budget was adopted. Staff recommends approving the transfer to remove the negative fund balance in the SLESF fund.

Budget amendments. Budget amendments do not affect the ending fund balances. Instead, a budget amendment is a formal process seeking Council approval to either increase or decrease spending limits. In the cases presented here, both amendments are increases.

The first requested budget amendment is an additional allocation of \$21,231 to the police department. This amount was due to additional spending in police department staffing and vehicle repairs. Both categories were over expended due to unforeseen circumstances. Salaries and benefits overran appropriations by \$20,657* and vehicle repairs by \$6,689*. The police department vehicles are beginning to require more vehicle repairs and services due to normal wear and tear as they increase in age.

The second budget amendment is in the buildings and grounds department for \$9,931. The buildings and grounds department is a new department and 2014-2015 was the first full year of operations. The over expended amounts were due to the fact that at the time the budget was written there wasn't any past data available to estimate the costs in this department. The buildings and grounds original budget was under appropriated for the 2014-2015 fiscal year.

The third budget amendment is for sewer operations for an increase in appropriations of \$31,718. The overspent amount can be attributed to under budgeted electricity costs. Budgeted amount showed \$76,609 and actual was \$125,877 (-\$49,268*) (this budget item was increased with the 2015-2016 budget).

A full report on the 2014-2015 fiscal year will be presented to Council in the near future. The items presented here are the final adjustments before the compilation of the final audited financial information.

** These numbers reflect the full overage for a particular line item and are not meant to equal recommended amendment amounts.*

ATTACHMENTS

A – Resolution 1284-2016

B – Midyear report worksheet (Feb 2015)

C – SLESF fund budget variance

D – Police department budget variance

E – Bld. & Grnd. Dept. budget variance

F – Sewer Ops budget variance



**RESOLUTION NO. 1284-2016
A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF RIO DELL FOR A YEAR-END
TRANSFER AND AMENDING THE OPERATING BUDGET
FOR THE FISCAL-YEAR 2014-2015**

WHEREAS, the City adopted Resolution 1225-2014 establishing the City's Operating and Capital Budget for the Fiscal-Year 2014-2015; and

WHEREAS, the City has approved and adopted its 2014-2015 fiscal year Operating and Capital Budget and identified an additional transfer and two amendments that should be included to update the 2014-2015 fiscal-year budget; and

NOW THEREFORE BE IT RESOLVED, that the City of Rio Dell City Council does hereby amend the City of Rio Dell 2014-2015 Operating and Capital Budget with the following transactions

- 1) Transfer an additional amount of \$12,365 for the Supplemental Law Enforcement Services Funds (SLESF);

<u>FUND</u>	<u>AMOUNT</u>	
040 SLESF	\$ 12,365	<i>Amount is taken out of general fund reserve</i>
000 General Fund	\$ (12,365)	

- 2) Amend the police department budget for an additional \$21,231:

	<u>AMOUNT</u>	
Police department	\$ 21,231	<i>Amount is added to the police department</i>
(General Fund)	\$ (21,231)	<i>budget</i>

- 3) Amend the building and grounds department budget for an additional \$9,931

	<u>AMOUNT</u>	
Buildings and grounds dept	\$ 9,931	<i>Amounts are added to the buildings</i>
(General Fund 60%)	\$ (5,959)	<i>and grounds budget</i>
(Building Fund 10%)	\$ (993)	
(Gas Tax 5%)	\$ (497)	
(TDA Fund 5%)	\$ (497)	
(Sewer Fund 10%)	\$ (993)	
(Water Fund 10%)	\$ (993)	

4) Amend the sewer operations budget for an additional \$31,718:

	<u>AMOUNT</u>	
Sewer Opeartions	\$ 31,718	<i>Amount is added to the sewer operations</i>
(Sewer Ops Fund)	\$ (31,718)	<i>budget</i>

PASSED AND ADOPTED by the City Council of the Rio Dell on this 5th day of January 2016, by the following vote:

Ayes:

Noes:

Abstain:

Absent:

Frank Wilson, Mayor

ATTEST:

Karen Dunham, City Clerk

City of Rio Dell
2nd Quarter Expenditure Report By Department
For the period ended December 31, 2014

DEPARTMENT	SALARIES & BENEFITS				SERVICES & SUPPLIES				TOTALS				YEAR END PROJECTIONS			
	Actual	Budgeted	% Remaining		Actual	Budgeted	% Remaining		Actual	Budgeted	% Remaining		Projected Expend. Amount	Budgeted	% Remaining	Budget Savings (Deficit)
City Manager	104,342	247,740	58%		23,471	77,986	70%		127,813	325,726	61%		271,814	325,726	17%	53,912
Finance	133,482	263,084	49%		38,206	98,526	61%		171,688	330,110	48%		349,633	358,240	2%	8,607
Police	277,584	496,942	44%		60,964	105,201	42%		338,548	602,143	44%		655,126	602,143	9%	(52,983)
Public Works**	220,300	409,985	46%		276,892	706,012	61%		497,192	1,115,998	55%		1,012,207	1,115,997	9%	103,790
Planning	44,261	95,503	54%		4,512	19,117	76%		48,773	114,620	57%		105,765	114,620	8%	8,855
Building	29,096	60,445	52%		11,666	14,737	21%		40,762	75,182	46%		81,048	75,182	-8%	(5,866)
City Council	-	-	0%		5,792	11,512	50%		5,792	11,512	50%		10,837	11,512	6%	675
Solid Waste	3	3,115	100%		8,222	6,385	-29%		8,225	9,500	13%		11,340	9,500	-19%	(1,840)
Total all dept.	809,068	1,576,814	49%		429,725	1,039,476	59%		1,238,793	2,584,791	52%		2,497,770	2,612,920	4%	115,150

PUBLIC WORKS BY ACTIVITY**

DEPARTMENT	SALARIES & BENEFITS				SERVICES & SUPPLIES				TOTALS				YEAR END PROJECTIONS			
	Actual	Budgeted	% Remaining		Actual	Budgeted	% Remaining		Actual	Budgeted	% Remaining		Projected Expend. Amount	Budgeted	% Remaining	Budget Savings (Deficit)
Bldgs & Grounds	20,344	32,279	37%		5,878	8,735	33%		26,222	41,014	36%		48,405	41,014	-18%	(7,391)
Streets	69,703	139,213	50%		51,491	131,188	61%		121,194	270,401	55%		246,319	270,401	9%	24,082
Sewer Operations	81,595	150,023	46%		133,865	259,707	48%		215,460	409,730	47%		426,736	409,730	-4%	(17,006)
Water Operations	48,658	88,471	45%		85,658	306,382	72%		134,316	394,853	66%		290,747	394,853	26%	104,106
Total all PW dept.	220,300	409,986	54%		276,892	706,012	61%		497,192	1,115,998	55%		1,012,207	1,115,998	9%	103,791

ATTACHMENT B

ATTACHMENT C

SUPPLEMENTAL LAW ENFORCEMENT SERVICES FUNDS (SLESF)

Budget Variance Report

For the period ending June 30, 2015

REVENUES	YTD Budget	Y-T-D Actual	Y-T-D Budget Variance	%
Grant Restr - Police SLESF	100,000.00	100,000.00	0.00	
Revenue- Reserves	8,334.00	0.00	-8,334.00	
TOTAL REVENUES	108,334.00	100,000.00	-8,334.00	
EXPENDITURES				
Full Time Salaries	60,376.00	62,354.00	-1,978.00	-3%
Overtime Salaries	2,042.00	5,423.00	-3,381.00	-166%
Benefit - ICMA City 457	12,075.00	11,393.00	682.00	6%
Benefit - Health Insurance	18,333.00	16,723.00	1,610.00	9%
Benefit - Life Insurance	250.00	256.00	-6.00	-2%
Benefit - Dental/Vision Insur	3,390.00	3,079.00	311.00	9%
Worker Compensation Insurance	5,907.00	6,166.00	-259.00	-4%
FICA	4,619.00	5,733.00	-1,114.00	-24%
Unemployment Insurance	604.00	534.00	70.00	12%
Clothing Allowance	739.00	0.00	739.00	100%
Cell Phones	0.00	358.00	-358.00	0%
Training - Conference	0.00	348.00	-348.00	0%
TOTAL EXPENDITURES	108,335.00	112,367.00	-4,032.00	-4%

POLICE DEPARTMENT
Budget Variance Report
For the period ending June 30, 2015

ATTACHMENT D

EXPENDITURES	YTD Budget	Y-T-D Actual	YTD Budget Variance	%
Full Time Salaries	289,554.00	304,756.00	-15,202.00	-5%
Overtime Salaries	8,112.00	11,196.00	-3,084.00	-38%
Benefit - ICMA City 457	59,918.00	54,433.00	5,485.00	9%
Benefit - Health Insurance	71,079.00	74,297.00	-3,218.00	-5%
Benefit - Life Insurance	1,075.00	1,144.00	-69.00	-6%
Benefit - Dental/Vision Insur	10,097.00	10,969.00	-872.00	-9%
Worker Compensation Insurance	28,318.00	27,938.00	380.00	1%
FICA	22,151.00	26,642.00	-4,491.00	-20%
Unemployment Insurance	2,896.00	2,671.00	225.00	8%
Clothing Allowance	3,742.00	3,553.00	189.00	5%
Hiring Costs	750.00	0.00	750.00	100%
Office Supplies	1,000.00	457.00	543.00	54%
Operating Supplies	2,500.00	1,306.00	1,194.00	48%
Postage	665.00	584.00	81.00	12%
Printing - Forms	463.00	860.00	-397.00	-86%
Advertising	50.00	0.00	50.00	100%
Promotional	50.00	115.00	-65.00	-130%
Legal	1,000.00	1,386.00	-386.00	-39%
Contract/Professional Services	3,000.00	1,546.00	1,454.00	48%
Animal Control	6,500.00	6,533.00	-33.00	-1%
Safety Supplies & Equipment	1,239.00	1,266.00	-27.00	-2%
Cell Phones	7,000.00	3,025.00	3,975.00	57%
Telephone - Pager	0.00	4,749.00	-4,749.00	0%
Training - Conference	0.00	1,184.00	-1,184.00	0%
Automobile - Transportation	500.00	749.00	-249.00	-50%
Publications - Books	500.00	36.00	464.00	93%
Dues & Memberships	1,800.00	1,659.00	141.00	8%
Employee Relations	250.00	0.00	250.00	100%
Rents - Leases	2,500.00	2,009.00	491.00	20%
Records Maintenance	350.00	370.00	-20.00	-6%
Maintenance - Repair	5,523.00	4,231.00	1,292.00	23%
Office Equipment	2,100.00	2,575.00	-475.00	-23%
Equipment	13,658.00	16,003.00	-2,345.00	-17%
General Liability Insurance	14,301.00	12,137.00	2,164.00	15%
Property Insurance	3,172.00	2,376.00	796.00	25%
Employee Practice Liab Insurance	1,106.00	182.00	924.00	84%
Electricity	2,000.00	2,317.00	-317.00	-16%
Natural Gas	200.00	167.00	33.00	17%
Water	147.00	226.00	-79.00	-53%
Sewer	274.00	377.00	-103.00	-38%
Garbage	200.00	0.00	200.00	100%
Medical	3,000.00	3,096.00	-96.00	-3%
Computer Software	500.00	589.00	-111.00	22%
Computer Maintenance - Support	7,950.00	7,355.00	595.00	7%
Web Design Services	100.00	167.00	-67.00	-67%
Code Enforcement	1,000.00	445.00	555.00	55%
Nuisance Abatement-Vehicle	1,250.00	150.00	1,100.00	88%
Gas & Oil	13,000.00	13,452.00	-452.00	-3%
Vehicle Repair	2,500.00	9,189.00	-6,689.00	-268%
Dispatch Service Due	18,500.00	18,504.00	-4.00	0%
TOTAL EXPENDITURES	617,540.00	638,771.00	-21,231.00	-3%

BUILDINGS AND GROUNDS DEPARTMENT
Budget Variance Report
For the period ending June 30, 2015

ATTACHMENT E

EXPENDITURES	YTD Budget	Y-T-D Actual	YTD Budget Variance	%
Full Time Salaries	26,866.00	31,367.00	(4501.00)	-17%
Overtime Salaries	1,612.00	502.00	1110.00	69%
Benefit - ICMA City 457	2,687.00	2,899.00	(212.00)	-8%
Benefit - Health Insurance	6,649.00	9,206.00	(2557.00)	-38%
Benefit - Life Insurance	83.00	118.00	(35.00)	-42%
Benefit - Dental/Vision Insur	909.00	1,339.00	(430.00)	-47%
Worker Compensation Insurance	4,693.00	5,635.00	(942.00)	-20%
FICA	2,057.00	2,551.00	(494.00)	-24%
Unemployment Insurance	268.00	321.00	(53.00)	-20%
Clothing Allowance	286.00	90.00	196.00	69%
Office Supplies	0.00	119.00	(119.00)	0%
Operating Supplies	151.00	280.00	(129.00)	-86%
Postage	0.00	20.00	(20.00)	0%
Printing - Forms	0.00	60.00	(60.00)	0%
Promotional	0.00	21.00	(21.00)	0%
Memorial Park Expense	1,300.00	503.00	797.00	61%
Chemicals	0.00	175.00	(175.00)	0%
Legal	0.00	29.00	(29.00)	0%
Safety Supplies & Equipment	151.00	48.00	103.00	68%
Cell Phones	0.00	889.00	(889.00)	0%
Telephone - Pager	0.00	67.00	(67.00)	0%
Training - Conference	0.00	5.00	(5.00)	0%
Automobile - Transportation	0.00	12.00	(12.00)	0%
Publications - Books	0.00	7.00	(7.00)	0%
Dues & Memberships	0.00	4.00	(4.00)	0%
Rents - Leases	0.00	386.00	(386.00)	0%
Records Maintenance	0.00	4.00	(4.00)	0%
Maintenance - Repair	0.00	2,366.00	(2366.00)	0%
Parks Maintenance - Repair	4,251.00	1,416.00	2835.00	67%
Equipment	800.00	250.00	550.00	69%
General Liability Insurance	0.00	2,483.00	(2483.00)	0%
Property Insurance	0.00	486.00	(486.00)	0%
Employee Practice Liability Insurance	0.00	37.00	(37.00)	0%
Electricity	0.00	979.00	(979.00)	0%
Natural Gas	0.00	34.00	(34.00)	0%
Water	1,728.00	1,634.00	94.00	5%
Computer Software	0.00	0.00	0.00	0%
Computer Maintenance - Support	0.00	138.00	(138.00)	0%
Web Design Services	0.00	34.00	(34.00)	0%
Gas & Oil	1,500.00	468.00	1032.00	69%
Public Works - Small Tools	1,000.00	756.00	244.00	24%
Public Works - Equip. Repair	851.00	552.00	299.00	35%
Public Works - Equip. Rental	751.00	234.00	517.00	69%
TOTAL EXPENDITURES	58,593.00	68,524.00	(9931.00)	-17%

SEWER OPERATIONS
Budget Variance Report
For the period ending June 30, 2015

ATTACHMENT F


EXPENDITURES	YTD Budget	Y-T-D Actual	Y-T-D Budget Variance	%
Full Time Salaries	93,261.00	82,405.00	-10,856.00	-13%
Overtime Salaries	2,729.00	1,099.00	-1,630.00	-148%
Benefit - ICMA City 457	9,982.00	9,522.00	-460.00	-5%
Benefit - Health Insurance	24,416.00	25,556.00	1,140.00	4%
Benefit - Life Insurance	293.00	278.00	-15.00	-5%
Benefit - Dental/Vision Insur	3,279.00	3,383.00	104.00	3%
Worker Compensation Insurance	13,916.00	14,981.00	1,065.00	7%
FICA	7,628.00	6,560.00	-1,068.00	-15%
Unemployment Insurance	817.00	857.00	40.00	5%
Clothing Allowance	647.00	770.00	123.00	16%
Compensated Absences Payable	-1,937.00	0.00	1,937.00	0%
Office Supplies	611.00	500.00	-111.00	-22%
Operating Supplies	2,514.00	2,000.00	-514.00	-26%
Postage	2,521.00	1,700.00	-821.00	-48%
Printing - Forms	584.00	125.00	-459.00	-368%
Advertising	0.00	700.00	700.00	100%
Promotional	91.00	0.00	-91.00	0%
Memorial Park Expense	-135.00	0.00	135.00	0%
Streets	24.00	1,000.00	976.00	98%
Chemicals	23,439.00	29,000.00	5,561.00	19%
Legal	1,348.00	500.00	-848.00	-170%
Contract/Professional Services	3,360.00	5,000.00	1,640.00	33%
Safety Supplies & Equipment	58.00	1,000.00	942.00	94%
Cell Phones	1,577.00	3,500.00	1,923.00	55%
Telephone - Pager	903.00	0.00	-903.00	0%
Training - Conference	1,639.00	1,350.00	-289.00	-21%
Auto/Transportation - Public Works	1,090.00	500.00	-590.00	-118%
Publications - Books	26.00	200.00	174.00	87%
Dues & Memberships	301.00	1,000.00	699.00	70%
License	710.00	100.00	-610.00	-610%
Employee Relations	0.00	50.00	50.00	100%
Rents - Leases	1,867.00	1,300.00	-567.00	-44%
Records Maintenance	31.00	150.00	119.00	79%
Maintenance - Repair	15,443.00	15,000.00	-443.00	-3%
Parks Maintenance-Repair	-431.00	0.00	431.00	0%
Office Equipment - P.W.	319.00	1,200.00	881.00	73%
Equipment	6,407.00	4,500.00	-1,907.00	-42%
General Liability Insurance	8,827.00	9,389.00	562.00	6%
Property Insurance	1,728.00	2,083.00	355.00	17%
Employee Practice Liab Insurance	132.00	692.00	560.00	81%
Electricity	125,877.00	76,609.00	-49,268.00	-64%
Natural Gas	17,078.00	20,000.00	2,922.00	15%
Water	21,893.00	33,600.00	11,707.00	35%
Sewer	169.00	0.00	-169.00	0%
Garbage	0.00	1,000.00	1,000.00	100%
Medical	40.00	250.00	210.00	84%
Regulatory Fees	7,863.00	15,000.00	7,137.00	48%
Property Tax Assessment	6,115.00	0.00	-6,115.00	0%
Computer Software	99.00	500.00	401.00	80%
Computer Maintenance - Support	740.00	500.00	-240.00	-48%
Web Design Services	122.00	65.00	-57.00	-87%
Gas & Oil	3,195.00	2,500.00	-695.00	-28%
Vehicle Repair	2,117.00	3,000.00	883.00	29%
Public Works - Small Tools	987.00	2,646.00	1,659.00	63%
Public Works - Lab Testing	12,325.00	12,500.00	175.00	1%
Public Works - Equip. Repair	6,976.00	2,750.00	-4,226.00	-154%
Public Works - Equip. Rental	-23.00	1,000.00	1,023.00	102%
Fines/Penalties	0.00	2,000.00	2,000.00	100%
Engineering	0.00	1,000.00	1,000.00	100%
Improvements	0.00	1,000.00	1,000.00	100%
TOTAL EXPENDITURES	435,588.00	403,870.00	-31,718.00	-8%

*Rio Dell City Hall
675 Wildwood Avenue
Rio Dell, CA 95562
(707) 764-3532
riodelcity.com*



January 5, 2016

TO: Rio Dell City Council

FROM: Kyle Knopp, City Manager 

SUBJECT: Review and Acceptance of Amendments to the Cooperative Agreement with the Humboldt County Association of Governments (HCAOG)

IT IS RECOMMENDED THAT THE CITY COUNCIL:

Review and accept the proposed changes to the Cooperative Agreement.

Alternative: provide direction to staff.

BACKGROUND AND DISCUSSION

The City is in receipt of a letter dated December 22, 2015 from the HCAOG Executive Director. Minor changes are being proposed by the HCAOG Board to the Cooperative Agreement, clarifying the appointment process for member entities and signatory requirements.

Staff has reviewed the proposed changes and they are minor, however staff is recommending that the Council gives its formal consent to the changes.

///



HCAOG

*Regional Transportation
Planning Agency*

611 I Street, Suite B
Eureka, CA 95501
707.444.8208
Fax: 707.444.8319
www.hcaog.net

CITY OF RIO DEL

RECEIVED

CITY OF RIO DEL

RECEIVED

December 22, 2015

Dear City Managers and Humboldt County Administrative Officer:

At the November 19th Humboldt County Association of Governments (HCAOG) meeting, the HCAOG Board supported amendments to their Cooperative Agreement. The changes, shown in strike out and bold type, were made to clarify the appointment process for member entities and to clarify signatory requirements.

Due to the minor changes in the document, not all HCAOG Board members were of the opinion that the Cooperative Agreement needed to be scheduled for a separate hearing at their respective meetings. If you recommend scheduling this item on your Board or Council agenda, please let me know the hearing date. This item is scheduled to go before the HCAOG Board at their January 21, 2016 meeting approval and signatures.

I will make myself available for any hearings if requested. Please do not hesitate to contact me with questions.

Marcella Clem
Executive Director

Enclosure: Proposed HCAOG Cooperative Agreement

**COOPERATIVE AGREEMENT FOR THE FORMATION OF THE
HUMBOLDT COUNTY ASSOCIATION OF GOVERNMENTS
AS AMENDED**

This Cooperative Agreement is made and entered into by and among the County of Humboldt, a political subdivision of the State of California, and the incorporated cities of Arcata, Blue Lake, Eureka, Ferndale, Fortuna, Rio Dell and Trinidad, all municipal corporations located within the boundaries of Humboldt County, California; as having executed this agreement. The parties, in the joint exercise of their power pursuant to Article 1 (commencing with Section 6500), Chapter 5, Division 7, Title 1 of the Government Code, mutually agree as follows:

Section 1. Declaration of Purpose.

The parties hereto, by their respective governing bodies, declare as follows:

(a) That it is necessary and desirable that an agency be created with authority to advise, plan for, and suggest solutions to common problems, assist in the preparation of proposals by utilizing talents and general plans of the various governmental jurisdictions in the county and of experts in various other fields, coordinate their efforts, and provide services to member entities as may be agreed to from time-to-time.

(b) That the creation of such an agency, and action by it upon development projects, appear necessary to qualify the county, its various cities and special agencies and districts, for allocation of State and Federal funds necessary to carry out such projects.

(c) That it is not the intention of the parties hereto, in creating such an agency to require any of the parties hereto to submit its plans for any development project to said agency for its approval prior to the execution of any project unless such action shall be required as a condition to securing State or Federal financial assistance for such project.

(d) Without limiting the generality of the forgoing, the specific purpose of the Association is to engage in:

- Mandated State and Federal Government activities.
- Regional Transportation Planning Agencies activities.
- Service Authority for Freeway Emergencies (SAFE) (call boxes).
- Regional trails planning, management, and development.

Section 2. Humboldt County Association of Governments Established.

The Humboldt County Association of Governments is hereby created and established pursuant to the provisions of Sections 65060 through 65089.10, inclusive, of the Government Code of the State of California, and any amendments or successors to said sections, providing for

area planning. ~~The Association's Board of Directors shall consist of the Chairman a member of the Board of Supervisors and the Mayor or a City Councilmember from of each City as party to this agreement, but any such officer governing board may designate another elected member of his its governing body as his an alternate on the Association's Board of Directors. Such alternate shall have the powers and responsibilities of his or her principal.~~

~~The members Both HCAOG Board member and alternate shall serve at the pleasure of the governing body for which he or she represents so long as each shall hold the office which qualified him or her for membership on the Association's Board of Directors. The alternate shall serve at the pleasure of the member by whom he was appointed.~~

Section 3. Additional Members.

In addition to the incorporated cities mentioned in this agreement, any other city which may hereinafter be incorporated within the boundaries of the County of Humboldt and which may desire to participate in the activities of the Association may do so by executing this agreement without prior approval or ratification of the named parties to the agreement, and shall

thereafter be governed by all of the terms and provisions of this agreement, including the right of representation.

Section 4. Powers.

The powers of the Association are purely advisory to the County of Humboldt and to the respective cities which execute this agreement.

Section 5. Contributions by Members.

It is anticipated that administration expenses, including salaries and office expenses of employees, will be funded by grants from the State of California, and no provision is made herein for the sharing of expenses of administration by the parties hereto.

Section 6. Designation of Treasurer; Accountability.

(a) The Treasurer of Humboldt County is hereby designated as the depository of agency funds, and he shall discharge all of the duties set forth in Government Code Section 6505.5, including the function of auditor, and shall maintain strict accountability of agency funds.

(b) The Association is a public entity separate and apart from its individual members. Its debts, liabilities, and obligations do not constitute debts, liabilities, or obligations of any party to this Agreement.

Section 7. Custodian of Property; Distribution on Dissolution.

(a) From time to time, the parties hereto shall designate the public officers or persons, having charge of handling or having access to any property of the Authority, and shall further designate the respective amounts of the official bonds of such persons pursuant to California Government Code Section 6505.1.

(b) In the event of the dissolution of this agreement, assets, office equipment, etc. may be sold at auction with population proportionate distribution of any proceeds.

1 Archived or present agency informational assets, including proceedings, documents,
2 reports, etc., shall be archived by the County of Humboldt for a minimum of ten years.

3 Section 8. Other Cooperative Agreements.

4 It is anticipated that the agency will act as a vehicle for some or all member entities to
5 provide such coordinated municipal services as may be provided by separate cooperative
6 agreements. But that no member entity will be required to be a party to such agreements. All
7 policies and directives to the manager of such services shall be determined by the agency's
8 governing Board; except that only the representative of those members which are parties to the
9 separate cooperative agreement involved shall be entitled to vote.

10 Section 9. Necessary Powers.

11 The agency shall have such powers as are necessary to carry out the purpose hereinabove
12 stated, including but not limited to the power to contract for goods and services, to employ an
13 Executive Officer and other necessary personnel, experts, and consultants, to contract for special
14 reports, surveys and studies, and to accept gifts, loans or grants from public or private sources,
15 and to implement other cooperative agreements.

16 Section 10. Amendment of Agreement.

17 Approval of a majority of Board of Directors of the Association shall be required for
18 amendment of this agreement.

19 Section 11. Organization.

20 An organizational meeting of the Association shall be held as soon after this Agreement
21 has been executed by the County and by at least four (4) of the seven (7) cities in the county as is
22 practicable and mutually agreeable. The organizational meeting shall be held to decide upon the
23 time, place and date of ensuing regular meetings and special meetings, if any, the method of
24 calling special meetings, the election of officers, and the use of such public entities' personnel as

1 may be mutually agreed upon and determined necessary and appropriate, arrangements for
2 additional plans for organization functions and financing, rules of procedure, and any other
3 matters properly before it, organization or not. In any event, regular meetings shall be held not
4 less often than quarterly.

5 Section 12. Cooperation Pledged.

6 The parties to this agreement pledge full cooperation to achieve the purposes of this
7 agreement in any or all matters which shall come before the Humboldt County Association of
8 Governments, subject to any necessary and legal approval of its acts by the legislative bodies of
9 the cities and the county. Any party to this agreement may terminate its participation in the
10 Association by resolution of its governing body to this effect. Such termination shall have no
11 effect on the continuance of this agreement among the remaining members, and the agreement
12 shall remain in full force and effect as to the remaining members.

13 Section 13. Execution of Counterparts.

14 This agreement may be executed in any number of counterparts and when any such
15 counterpart is executed by a party thereto, such counterpart shall be deemed to be an original
16 hereof.

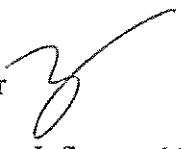
17 Section ~~13~~ ~~14~~ Signatures.

18 This ~~historical~~ agreement ~~shall take took~~ effect upon its execution by authorized
19 representatives of the legislative bodies of the County of Humboldt and at least four (4) of the
20 Cities, all of whom were signatories of the original agreement ~~in 1968~~.

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January 5, 2016

TO: Rio Dell City Council
FROM: Kyle Knopp, City Manager 
SUBJECT: Discussion on Sewer System Inflow and Infiltration

IT IS RECOMMENDED THAT THE CITY COUNCIL:

Accept the report from staff and ask questions

BACKGROUND AND DISCUSSION

The FY 2015-2016 budget included the appropriation of some sewer dollars towards the issue of Inflow and Infiltration (I&I). I&I refers to non-sewer water entering the collection system, typically during storm events. The allocation included funding for smoke tests and some remediation work. It is impossible to eliminate all I&I especially in an aged collection system like the one here in Rio Dell. However, the City has been working on identifying the largest sources of I&I to develop and implement a mitigation plan.

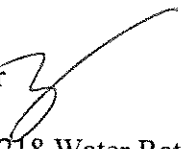
Wastewater Superintendent Rick Chicora will provide an update on the City's smoke testing efforts to date.

///

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January 5, 2016

TO: Rio Dell City Council
FROM: Kyle Knopp, City Manager 
SUBJECT: Discussion on Proposition 218 Water Rate Increase Process

IT IS RECOMMENDED THAT THE CITY COUNCIL:

No action required

BACKGROUND AND DISCUSSION

The City recently concluded a proposition 218 water rate increase process. Staff will respond to correspondence from a member of the public on this issue as well as present the final tabulation to the Council and for the public record.

///



RESOLUTION 1271-2015

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIO DELL ESTABLISHING PROCEDURES FOR THE CONDUCT OF PROTEST HEARINGS PURSUANT TO PROPOSITION 218 FOR NEW OR INCREASED PROPERTY RELATED FEES AND CHARGES

WHEREAS, the City of Rio Dell provides water services and seeks to adjust water service rates; and

WHEREAS, California law regulates the process by which fees for water services are set and those processes are prescribed for in State law; and

WHEREAS, Article XIII D of the California Constitution requires that cities meet certain procedural and substantive requirements when adopting a new or increased property related fees or charges, and the proposition 218 Omnibus Implementation Act (Government Code 53750 and following), as amended, provides additional guidance as to the procedures to be followed; and

WHEREAS, in order to comply with those procedures and conduct fair and accurate protest hearings, the City Council wishes to adopt local procedures;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Rio Dell as follows:

SECTION 1. The City Council hereby declares its intent, in adopting this resolution, to adopt procedures that are consistent with, and in compliance with, Article XIII D of the California Constitution and the Proposition 218 Omnibus Implementation Act.

SECTION 2. The City Council hereby approves the "Procedures for the Submissions and Tabulation of Protest Votes" as set forth in this Resolution and a part of it.

SECTION 3. The language of the "Procedures for the Submissions and Tabulation of Protest Votes" is as follows:

PROCEDURES FOR THE SUBMISSION AND TABULATION OF PROTEST VOTES

DEFINITIONS

Unless the context plainly indicates another meaning was intended, the following definitions shall apply in construction of these Guidelines:

1. "Parcel" means a County Assessor's parcel the owner or occupant of which is subject to the proposed charge that is the subject of the hearing.
2. "Record customer" and "customer of record" mean the person or persons whose name or names appear on the City's records as the person who has contracted for, and is obligated to pay for, utility services to a particular utility account.
3. "Record owner" or "parcel owner" means the person or persons whose name or names appear on the County Assessor's latest equalized assessment roll as the owner of a parcel
4. A "fee protest proceeding" is not an election, but the City Clerk will maintain the confidentiality of protests as provided below and will maintain the security and integrity of protests at all times.

NOTICE OF PROPOSED RATES AND PUBLIC HEARING

1. Notice Delivery
 - a. The City shall give notice of proposed charges via U.S. Mail to all record owners and customers of record served by the District
 - b. The City will post the notice of proposed charges and public hearing at its official posting site.

SUBMISSION OF PROTEST

1. Protest submittal
 - a. Any record owner or customer of record who is subject to the proposed utility charge which is the subject of the hearing may submit a written protest to the City Clerk by
 - i. Delivery to the City Clerk's Office 675 Wildwood Ave., Rio Dell, CA
 - ii. Mail to the City of Rio Dell – RATE PROTEST, 675 Wildwood Ave., Rio Dell, CA
 - iii. Personally submitting the protest at the public hearing
 - b. Protests must be received by the end of the public hearing, including those mailed to the City. No postmarks will be accepted; therefore, any protest not

actually received by the close of the hearing, whether or not mailed prior to the hearing, shall not be counted.

- c. Emailed, faxed, and photocopied protests shall not be counted.
- d. Although oral comments at the public hearing will not qualify as a formal protest unless accompanied by a written protest, the City Council welcomes input from the community during the public hearing on the proposed charges.

2. Protest Requirements

- a. A written protest must include:
 - i. A statement that it is a protest against the proposed change which is the subject of the hearing
 - ii. Name of record owner or customer of record
 - iii. Identity of the affected parcel by assessor's parcel number or service address
 - iv. Original signature of the record owner or customer of record with respect to the identified parcel
- b. Protests shall not be counted if any of the required elements (I through IV) outlined in the preceding subsection "a" are omitted

3. Protest Withdrawal

- a. Any person who submits a protest may withdraw that protest by submitting to the City Clerk a written request that the protest be withdrawn. The withdrawal of a protest shall contain sufficient information to identify the affected parcel and the name of the record owner or customer of record who submitted both the protest and the request that it be withdrawn.

4. Multiple Record Owners or Customer of Record

- a. Each record owner or customer of record of a parcel served by the City may submit a protest. This includes instances where
 - i. A parcel is owned by more than a single record owner or more than one name appears on the City's records as the customer of record for the parcel, or
 - ii. A customer of record is not the record owner, or
 - iii. A parcel includes more than one record customer, or
 - iv. Multiple parcels are served via a single utility account, as master-metered multiple family residential units
- b. Only one protest will be counted per parcel as provided by Government Code Section 53755(b)

5. Transparency, Confidentiality, and Disclosure

- a. To ensure transparency and accountability in the fee protest tabulation while protecting the privacy rights of record owners and customer of record, protests will be maintained in confidence until tabulation begins following the public hearing
- b. Once a protest is opened during the tabulation, it becomes a disclosable public record, as required by state law.

TABULATION OF PROTESTS

1. City Clerk

- a. The City clerk shall not accept as valid any protest if he or she determines that any of the following is true:
 - i. The protest does not state its opposition to the proposed charges
 - ii. The protest does not name the record owner or record customer of the parcel identified in the protest as of the date of the public hearing
 - iii. The protest does not identify a parcel served by the City which is subject to the proposed charge
 - iv. The protest does not bear an original signature of the named record owner or record customer with respect to the parcel identified on the protest. Whether a signature is valid shall be entrusted to the reasonable judgment of the City Clerk, who may consult signatures on file with the County Elections Official and/or the City
 - v. The protest was altered in a way that raises a fair question as to whether the protest actually expresses the intent of a record owner or a customer of record to protest the charges
 - vi. The protest was not received by the City Clerk before the close of the public hearing on the proposed charges
 - vii. A request to withdraw the protest was received prior to the close of the public hearing on the proposed charges

2. City Clerk's Decision is Final

- a. The City Clerk's decision that a protest is not valid shall constitute a final action of the City and shall not be subject to any internal appeal.

3. Majority Protest

- a. A majority protest exists if written protest are timely submitted and not withdrawn by the record owners or customers of record with respect to a majority (50% + 1) of the parcels subject to the proposed charge.
- b. While the district may inform the public of a number of parcels served by the District when a notice of proposed rates is mailed, the number of parcels with

active customer accounts served by the District on the date of the hearing shall control in determining whether a majority protest exists

4. Tabulation of protests

- a. At the conclusion of the public hearing, the City Clerk shall tabulate all protests received; including those received during the public hearing, and shall report the results of the tabulation to the City Council. If the total number of protests received is insufficient to constitute a majority protest, the City Clerk may determine the absence of a majority protest without validating the protests received, but may instead deem them all valid without further examination.

5. Report of Tabulation

- a. If at the conclusion of the public hearing the City Clerk determines that he or she will require additional time to tabulate the protests, he or she shall so advise the City Council, which may adjourn the meeting to allow the tabulation to be completed on another day or days. If so, the City Council shall declare the time and place of tabulation, which shall be conducted in a place where interested members of the public may observe the tabulation, and the City Council shall declare the time at which the meeting shall be resumed to receive and act on the tabulation report of the City Clerk
- b. The City Clerk shall prepare, or cause to be prepared, a Master Parcel List identifying each parcel subject to the new or increased fee and also representing any protest vote for that parcel.

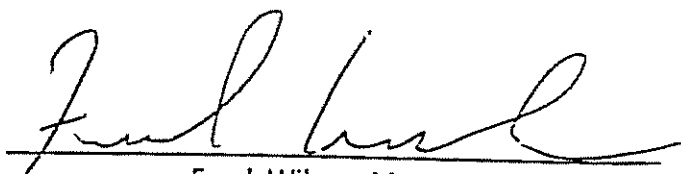
PASSED, APPROVED, AND ADOPTED by the City Council of the City of Rio Dell in the County of Humboldt, State of California, on the 6th day of October, 2015 by the following vote:

AYES:

NOES:

ABSENT:

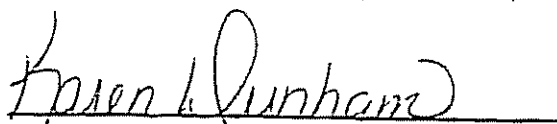
ABSTAIN:



Frank Wilson, Mayor

ATTEST:

I, Karen Dunham, City Clerk for the City of Rio Dell, State of California, hereby certify that the above and foregoing to be a full, true and correct copy of Resolution 1271-2015 adopted by the City of Rio Dell on the 6th day of October, 2015.



Karen Dunham, City Clerk, City of Rio Dell

CODES:

1 = Valid
WA = Wrong Address
INV = Invalid
NA = No address listed
D = Duplicate

NNF = Name not found
NS = No Service
SO = Sewer only

OTH = Other
WD = Withdrawal

TOTAL NUMBER OF BALLOTS RECEIVED 765

TOTAL NO. OF VALID PARCELS 1,159 (579 + 1)

Code	210	555	AssesseeName	ADDRESS	Tenants Name	Address2	Assesmt. No.	Fee Parcel No.	TIRA	LandUse1
D	1	1	ALBIN ANDREW J & SARAH E TR	203 WILDWOOD AVE	THOMAS, CANDICE	RIO DELL CA	053-141-022-000	053-141-022-000	007-001	1100
		1	MAHIN MICHAEL L & LINDA K JT	#2 PAINTER ST 053-072-011		RIO DELL CA 95562	052-231-006-000	052-231-006-000	007-003	1100
D	22	1	MADDOX THELMA TR	1 ASH ST	JACKSON, PAMELA	RIO DELL CA 95562	053-021-054-000	053-021-054-000	007-003	1100
		1		1 PAINTER ST	RIO DELL MOBILE PARK,	RIO DELL CA	053-141-051-000	053-141-051-000	007-001	2120
D	1	1	WILLIS STEPHEN A & LINDA M HWJT	10 BELLEVUE AVE		RIO DELL CA	052-331-002-000	4-000 & 052-221-00	007-003	5603
		1		10 CENTER ST		RIO DELL CA	052-211-017-000	052-211-017-000	007-003	9951
		1	FRYE CHARLES H TR	100 BUTCHER	RIO DELL BAPTIST CHURCH	RIO DELL CA 95562	052-321-009-000	052-321-009-000	007-003	1100
		1	FULLER MIKE & JUDY HW JT	100 DAVIS ST	FRYE, JOSEPH	RIO DELL CA	052-211-003-000	052-211-003-000	007-003	6001
		1	THURLBY SCOTT & HARTMAN REGINA M UW	100 EDWARDS DR		RIO DELL CA	052-233-012-000	052-233-012-000	007-003	1100
		1		100 FERN ST		RIO DELL CA 95562	053-063-034-000	053-063-034-000	007-003	1100
		1		100 PACIFIC AVE	BRYAN, JELENA	RIO DELL CA	052-122-011-000	052-122-011-000	007-003	1100
D	1	1	BURGESS DUANE P & FRONIA B TR	100 WILDWOOD AVE		RIO DELL CA	053-133-001-000	053-133-001-000	007-001	1100
		1	GARCIA MARIA L & J S & DEVERE ROSA C & J 1001 RIVERSIDE	1000 PACIFIC AV		RIO DELL CA 95562	053-161-009-000	053-161-009-000	007-001	5205
		1	ANDERSON SEAN J & HEIDI D HWCP	1009 PINE ST		RIO DELL CA 95562	052-212-006-000	052-212-006-000	007-003	1100
		1	SNELL JOHN F & MARGUERITE C JT	1009 RIVERSIDE DR		RIO DELL CA	052-153-006-000	052-153-006-000	007-003	1100
D	1	1	COTHRAN JUDITH J UW	101 MEADOWBRIDGE LN		RIO DELL CA 95562	052-162-055-000	052-162-055-000	007-003	1100
		1		101 OGLE AV		RIO DELL CA 95562	052-153-005-000	052-153-005-000	007-003	1100
		1	CROSBIE MICHAEL H & BARBARA J HWJT	101 PAINTER ST		RIO DELL CA 95562	053-063-007-000	053-063-007-000	007-003	1100
		1	ELLIOTT RAYMOND K UM	1010 MAY AV		RIO DELL CA 95562	052-181-008-000	052-181-008-000	007-003	1100
		1	HILL JACK M & SYLVIA C HW JT	1010 PINE ST		RIO DELL CA 95562	052-231-015-000	052-231-015-000	007-003	1100
		1		1011 PINE ST	BAILEY, BARBARA	RIO DELL CA	052-162-007-000	052-162-007-000	007-003	1100
		1		1013 PINE ST		RIO DELL CA	052-162-005-000	052-162-005-000	007-003	1100
		1	KESLER CHESTER R & HANNELORE L JT	1014 RIVERSIDE DR		RIO DELL CA 95562	052-162-042-000	052-162-042-000	007-003	1100
D	1	1	CLYDE BRUCE E & SHERRI E HW JT	1015 PINE ST		RIO DELL CA 95562	052-162-045-000	052-162-045-000	007-003	1100
		1	JONES ELIZABETH E UW	1016 RIVERSIDE DR		RIO DELL CA 95562	052-152-018-000	052-152-018-000	007-003	1100
		1	BATTAGLIA, KAREN	1017 RIVERSIDE DR		RIO DELL CA 95562	052-162-048-000	052-162-048-000	007-003	1100
		1		102 MEADOWBRIDGE DR	GUGGENBICKLER, LIZ & SEAN	RIO DELL CA 95562-1114	052-152-019-000	052-152-019-000	007-003	1100
		1		1020 MONUMENT ROAD	OUT OF CITY LIMITS	RIO DELL CA 95562	052-153-004-000	052-153-004-000	007-003	1100
		1		1020 RIVERSIDE DR		RIO DELL CA	053-063-030-000	053-063-030-000	007-003	1100
		1	GARDNER DOLORES J TR	1024 RIO DELL AVE		RIO DELL CA	052-152-020-000	052-152-020-000	007-003	1100
		1	BLAKE DENNIS R & JOY R	1025 RIVERSIDE DR		RIO DELL CA	052-211-023-000	052-211-023-000	007-003	1100
		1		1026 RIVERSIDE DR		RIO DELL CA	052-153-003-000	052-153-003-000	007-003	1100
		1		1028 RIVERSIDE DR		RIO DELL CA	052-152-021-000	052-152-021-000	007-003	1100
		1		1029 RIVERSIDE DR		RIO DELL CA	052-152-022-000	052-152-022-000	007-003	1100
		1	GHILARDUCCI JOSEPHINE M TR	103 1/2 SEQUOIA AVE	SEARS, TAMARA	RIO DELL CA 95562	052-141-010-000	052-141-010-000	007-003	1100
		1	BRAMLETT SHANE D & BRAMLETT ASHLEY M	103 ATLANTA STREET		RIO DELL CA 95562	053-171-003-000	053-171-003-000	007-001	1000
		1		103 BIRCH ST		RIO DELL CA 95562	053-162-018-000	053-162-018-000	007-001	1100
		1		103 DOUGLAS ST		RIO DELL CA	053-132-005-000	053-132-005-000	007-001	1100
		1		103 FIRST AVE	BAKER, HANNAH	RIO DELL CA	053-115-021-000	053-115-021-000	007-001	1100
		1		103 S SEQUOIA AVE	PADILLA, JUAN	RIO DELL CA	053-161-007-000	053-161-007-000	007-001	1100
		1		103 SECOND AVE	ALVARADO, DIONICIO	RIO DELL CA	053-171-004-000	053-171-004-000	007-001	2120
		1	NADELL JEFF & LINDA HWJT	1030 PACIFIC AVE		RIO DELL CA	053-162-007-000	053-162-007-000	007-001	1100
		1	CARTER MARK W & JACKIE A HWJT	1030 RIVERSIDE DR		RIO DELL CA	052-212-005-000	052-212-005-000	007-003	1000
		1	JOHNSON WILLIAM R & DOROTHY A JT	1032 RIVERSIDE DR		RIO DELL CA	052-152-023-000	052-152-023-000	007-003	1000
		1	HANSON RONALD D & GLORIA M TR	1033 RIVERSIDE DR		RIO DELL CA 95562	052-152-024-000	052-152-024-000	007-003	1100
		1		1034 RIVERSIDE DR	MILLER, GEORGE	RIO DELL CA	052-153-002-000	052-153-002-000	007-003	1100
		1				RIO DELL CA 95562	052-152-033-000	052-152-033-000	007-003	1100

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Code	210	555	AssesseeName	ADDRESS	Tenants Name	Address2	Assesmt. No.	Fee Parcel No.	TRA	LandUse1
41	1	1	KEMP ARNOLD C & KATHLEEN S JT	1036 RIVERSIDE DR	DBA KEMP INSPECTION SERV	RIO DELL CA	052-152-034-000	052-152-034-000	007-003	1100
40	1	1	SAFFELL JACK C & DANIELLE P HW JT	1038 RIVERSIDE DR		RIO DELL CA 95562	052-152-035-000	052-152-035-000	007-003	1100
41				104 DOUGLAS ST		RIO DELL CA 95562	053-114-004-000	053-114-004-000	007-001	1100
42				104 OGLE AV		RIO DELL CA 95562	052-081-025-000	052-081-025-000	007-001	1100
43				104 PAINTER ST		RIO DELL CA	052-241-025-000	052-241-025-000	007-003	1100
44	1		SOVEREIGN CHAD & RACHAEL HWCP	1041 PACIFIC AVE		RIO DELL CA 95562	052-201-005-000	052-201-005-000	007-003	1100
45				1041 RIVERSIDE DR		RIO DELL CA	052-153-001-000	052-153-001-000	007-003	1100
46				1042 MONUMENT ROAD		OUT OF CITY LIMITS				
47				105 BERKELEY ST	WILLIS, MICHAEL ANDREW	RIO DELL CA 95562	053-151-023-000	053-151-023-000	007-001	1100
48	1		PEAVEY BARBARA WS	105 DOUGLAS ST		RIO DELL CA	053-115-003-000	053-115-003-000	007-001	1100
49	1		LAMB GUYBO & KAY TR	105 MEADOWBRIDGE		RIO DELL CA 95562	053-063-008-000	053-063-008-000	007-003	1100
50	1		ADAMS STEVE & SUSAN HWJT	105 S CHERRY LN		RIO DELL CA	053-212-025-000	053-212-025-000	007-002	1100
51				105 SOUTH FERN ST	CORNERSTONE REALTY	RIO DELL CA 95562	052-152-007-000	052-152-007-000	007-003	1100
52				105 WILDWOOD AVE	SHORT CUTS	RIO DELL CA	053-141-045-000	053-141-045-000	007-001	9921
53	1		HOUGH KENNETH R & DONNA M TR	1051 PACIFIC AVE	ORTEGA, FRANCESCA	RIO DELL CA	052-201-004-000	052-201-004-000	007-003	2120
54				1053 NORTHWESTER AVE		RIO DELL	205-111-029-000	205-111-029-000	007-009	5101
55	1		FISHER MATHEW R & KALEEN S HW JT	1053 RIVERSIDE DR	FISHER, ROSS	RIO DELL CA 95562	052-141-008-000	052-141-008-000	007-003	1100
56				1054 MONUMENT ROAD		OUT OF CITY LIMITS				
57	1		JOHNSTON STEPHEN SM	106 CEDAR ST	C/O JAMES LACHOWSKY	RIO DELL CA	053-115-009-000	053-115-009-000	007-001	1100
58	1		GRAZIOSE MICHAEL & SHAWNIA HWJT	106 MEADOWBRIDGE DR		RIO DELL CA 95562	053-063-029-000	053-063-029-000	007-003	1100
59				106 OGLE AVE	C/O ROXIE BROWN	RIO DELL CA	052-081-029-000	052-081-029-000	007-003	1100
60	1		EACKER JOHN T & ELISIE I TR	106 PAINTER ST		RIO DELL CA 95562	052-241-002-000	052-241-002-000	007-003	1100
61	1		RING BOBBY J SR TR	106 S CHERRY LN		RIO DELL CA	053-212-020-000	053-212-020-000	007-002	1100
62				1065 RIVERSIDE DR		RIO DELL CA 95562	052-141-009-000	052-141-009-000	007-003	1100
63				1066 RIVERSIDE DR		RIO DELL CA 95562-1115	052-152-017-000	052-152-017-000	007-003	1100
64				107 BERKELEY ST	DOLLARHIDE, MALLORY	RIO DELL CA 95562	053-151-024-000	053-151-024-000	007-001	1100
65	1		HOUGH KENNETH R & DONNA M TR	1070 RIO DELL AVE	CAMBELL, VINCENT	RIO DELL CA	052-212-008-000	052-212-008-000	007-003	1100
66				1071 PACIFIC AVE #A	JAQUES, MATT R.	RIO DELL CA	052-201-002-000	052-201-002-000	007-003	1100
67				1071 PACIFIC AVE #B	C/O KEN & MARIE HOUGH	RIO DELL CA	052-201-003-000	052-201-003-000	007-003	1100
68	1		FREITAS ADEMAR D UM	1076 RIVERSIDE DR		RIO DELL CA 95562	052-152-016-000	052-152-016-000	007-003	1100
69	1		ROBERTS RANDALL G MS	1078 RIVERSIDE DR	JOHNSON, KEN	RIO DELL CA	052-152-013-000	052-152-013-000	007-003	1100
70	INV	NA	MATIAS JUVENCIO & LOPEZ GLORIA HWJT	108 CEDAR ST		RIO DELL CA 95562	053-115-015-000	053-115-015-000	007-001	1100
71				108 FIRST AVE	EARLEY, SIERRA	RIO DELL CA	053-162-010-000	053-162-010-000	007-001	1100
72				108 OGLE AVE	MELTON, BOB	RIO DELL CA	052-081-043-000	052-081-043-000	007-003	1100
73				108 PAINTER ST	PAUL, JEFF	RIO DELL CA	052-241-096-000	052-241-096-000	007-003	1100
74	1		GRAY WENDELL J & DAVINA L HWJT	108 WILDWOOD AVE		RIO DELL CA	053-161-010-000	053-161-010-000	007-001	5000
75				1080 MAY AV	BOLLEN, IRENE	RIO DELL CA 95562	052-162-014-000	052-162-014-000	007-003	1100
76	1		WESCOTT IRENE B WD	1080 RIVERSIDE DR		RIO DELL CA	052-152-036-000	052-152-036-000	007-003	1100
77	1		BIRGE HAL JR SUC TR	1083 RIVERSIDE DR	AUGUSTINE, JOHN	RIO DELL CA 95562	052-141-006-000	052-141-006-000	007-003	1100
78	1		AUGUSTINE RUBY WD	1086 RIVERSIDE DR		RIO DELL CA 95562	052-152-015-000	052-152-015-000	007-003	1100
79	1		CARD JAMES R JR & LOIS A HWJT	109 FIRST AVE	TORRES, JACQUELINE	RIO DELL CA	053-161-006-000	053-161-006-000	007-001	1100
80	1		MARKS TIMOTHY R & MELISSA HWJT	109 MEADOW BRIDGE		RIO DELL CA	053-063-009-000	053-063-009-000	007-003	1100
81	1		COLEMAN LORETTA B TR	1091 PACIFIC AVE		RIO DELL CA	052-201-001-000	052-201-001-000	007-003	1100
82			BURGESS DUANE P & FRONA B TR	1091 RIVERSIDE DR	HARTSOE, SARAH	RIO DELL CA 95562	052-141-005-000	052-141-005-000	007-003	1100
83	1		ROVAL MARY SUC TR	1096 RIVERSIDE DR	ROVAL, LOUIS	RIO DELL CA 95562-1302	052-152-014-000	052-152-014-000	007-003	2120
84	1		LEWIS TERESA SWJT	11 CENTER ST		RIO DELL CA	053-132-007-000	053-132-007-000	007-001	1100
85				110 ASH ST		RIO DELL CA	052-233-011-000	052-233-011-000	007-003	1100
86				110 DAVIS ST		RIO DELL CA 95562-1311				

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1			COSTA MANUEL F & MARIA C TR	110 FIRST AVE	PAUL, TAMARA	RIO DELL CA	053-162-022-000	053-162-022-000	007-001	1100
				110 KELLY ST		RIO DELL CA 95562-1200	053-251-003-000	053-251-003-000	007-002	3100
				1101 RIVERSIDE DR		RIO DELL CA 95562-1116	052-141-004-000	052-141-004-000	007-003	1100
				1104 TYME CT		RIO DELL CA 95562	052-152-042-000	052-152-042-000	007-003	1100
			NICHOLS KYLE & CRYSTAL HWJT	1105 RIVERSIDE DR		RIO DELL CA 95562	052-141-003-000	052-141-003-000	007-003	1100
				1105 TYME CT		RIO DELL CA	052-152-061-000	052-152-061-000	007-003	1000
			JONES BRADLEY D & KIMBERLY A HWCP	1108 TYME CT		RIO DELL CA 95562	052-152-041-000	052-152-041-000	007-003	1100
				1109 TYME CT		RIO DELL CA 95562-1131	052-152-044-000	052-152-044-000	007-003	1100
				111 CREEK ST	HARP, FAY	RIO DELL CA	052-051-008-000	052-051-008-000	007-003	2120
				111 ELM ST	OAKS, JULIE	RIO DELL CA	053-114-012-000	053-114-012-000	007-001	2120
			DOWD SHIRLEY UW	111 FIRST AVE	CHRISTIAN, NEIL	RIO DELL CA	053-161-003-000	053-161-003-000	007-001	2120
			BRITO KEN G & CORI K HWJT	111 MONUMENT RD	HENSON, RICHARD	RIO DELL CA	053-172-017-000	053-172-017-000	007-001	1100
			CLARK JOHN SM	111 OGLE AV		RIO DELL CA	052-082-001-000	052-082-001-000	007-003	1100
			PEAVEY(E), BARBARA	111 SPRING AVE	HEFLIN, ROBERT	RIO DELL CA	052-071-011-000	052-071-011-000	007-003	1100
			ENES JOE E TR	1110 MONUMENT ROAD		OUT OF CITY LIMITS				
				1110 PACIFIC AVE		RIO DELL CA	052-211-005-000	052-211-005-000	007-003	1100
			MORANDA JAMES B & PATRICIA L JT	1110 RIO VISTA LN		RIO DELL CA	052-191-008-000	052-191-008-000	007-003	1100
			MANZI CHARLES L JR & JULIE L JT	1110 RIVERSIDE DR		RIO DELL CA 95562	052-152-011-000	052-152-011-000	007-003	1100
				1111 EEOA AV		RIO DELL CA 95562	052-152-038-000	052-152-038-000	007-003	1100
			WARD JACOB T & SHYLA L HWJT	1111 RIO VISTA	SEYMOUR, EVERETT	RIO DELL CA 95562	052-191-009-000	052-191-009-000	007-003	1100
				1111 RIVERSIDE DR		RIO DELL CA	052-141-002-000	052-141-002-000	007-003	1100
				1112 PACIFIC AVE		RIO DELL CA	052-211-006-000	052-211-006-000	007-003	0097
			PHILLIPS MITCHEL & PATRICIA HWJT	1112 TYME CT	WARMBOLD, DANIEL	RIO DELL CA 95562	052-152-040-000	052-152-040-000	007-003	1100
			OLEA CLEMENCIA & HUMBERTO WHJT	1113 TYME CT	SMITH, BRITTANY	RIO DELL CA	052-152-045-000	052-152-045-000	007-003	1100
				1116 RIVERSIDE DR		RIO DELL CA 95562	052-152-012-000	052-152-012-000	007-003	1100
			HARRISON, STEPHEN	1117 TYME COURT		RIO DELL CA 95562	052-152-046-000	052-152-046-000	007-003	1100
				1118 MONUMENT ROAD		OUT OF CITY LIMITS				
				11181 BLUE SLIDE RD		RIO DELL CA	205-081-013-000	205-081-013-000	007-007	0096
			COOPER DONNA SW	112 DOUGLAS ST		RIO DELL CA 95562	053-114-008-000	053-114-008-000	007-001	1100
				1120 MILLER CT		RIO DELL CA 95562-1132	052-152-059-000	052-152-059-000	007-003	1100
				1121 MILLER CT		RIO DELL CA 95562	052-152-047-000	052-152-047-000	007-003	1100
				1124 MILLER CT	LEEPER, DAN & STACY	RIO DELL CA 95562	052-152-058-000	052-152-058-000	007-003	1100
				1128 MILLER CT		RIO DELL CA 95562	052-152-057-000	052-152-057-000	007-003	1100
				11281 BLUE SLIDE RD		RIO DELL CA 95562	205-081-010-000	205-081-010-000	007-007	9931
			ROSS EUGENE R UM	113 FIRST AVE	LINDAUER, SHERRI	RIO DELL CA	053-161-022-000	053-161-022-000	007-001	1100
			MANGIANTINI MICHAEL J & KATHLEEN GHW	113 MEADOWBRIDGE LN		RIO DELL CA 95562	053-063-010-000	053-063-010-000	007-003	1100
				1132 MILLER CT		RIO DELL CA 95562	052-152-056-000	052-152-056-000	007-003	1100
				1136 MILLER WAY	HAJNLINE, JULIE L	RIO DELL CA	052-152-055-000	052-152-055-000	007-003	1100
				1136 RIVERSIDE DR		RIO DELL CA 95562	052-152-010-000	052-152-010-000	007-003	1100
				1137 MILLER WAY		RIO DELL CA	052-152-048-000	052-152-048-000	007-003	1100
			GARRITY DARLENE E & BOLEN KAREN M REM	1137 RIVERSIDE DR		RIO DELL CA 95562	052-131-016-000	052-131-016-000	007-003	1100
				114 FIRST AVE		RIO DELL CA	053-162-021-000	053-162-021-000	007-001	1100
			TRITTEN ROBERT E & MARCIA L HW CP	114 MEADOWBRIDGE LN		RIO DELL CA 95562	053-063-028-000	053-063-028-000	007-003	1100
			HALL LARRY H JR & ELIZABETH HWJT	1140 MILLER CT		RIO DELL CA 95562-1132	052-152-054-000	052-152-054-000	007-003	1100
				1141 EEOA AV		RIO DELL CA 95562	052-122-013-000	052-122-013-000	007-003	1100
				1141 MILLER CT		RIO DELL CA 95562	052-152-049-000	052-152-049-000	007-003	1100
				1143 MILLER CT		RIO DELL CA 95562	052-152-050-000	052-152-050-000	007-003	1100
				1144 MILLER WY	MUNOZ, JESUS	RIO DELL CA 95562	052-152-053-000	052-152-053-000	007-003	1100

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140	1	1	DILLON MARY K SW	1147 EEOA AVE	DILLON, KATHLEEN	RIO DELL CA 95562-1103	052-122-022-000	052-122-022-000	007-003	1100
140	1	1	TYLER NORMAN E & SHELLEY A HW JT	1147 MILLER WY		RIO DELL CA 95562	052-152-051-000	052-152-051-000	007-003	1100
140	1	1	BYRUM JOHN F & WENDY HWJT	1148 MILLER COURT		RIO DELL CA 95562	052-152-052-000	052-152-052-000	007-003	1100
140	1	1	SHULTS PHILLIP K & PATRICIA M	115 BELLEVUE AV		RIO DELL CA 95562	052-081-032-000	052-081-032-000	007-003	1100
140	1	1		1150 DINSMORE RANCH IDENNING, JOEL		RIO DELL CA	205-031-059-000	205-031-059-000	007-004	3102
140	1	1		1151 RIVERSIDE DR		RIO DELL CA 95562	052-131-015-000	052-131-015-000	007-003	1100
140	1	1	SILVA BERT & CORINNE HW JT	1154 MONUMENT ROAD		OUT OF CITY LIMITS				
140	1	1		1155 EEOA AV		RIO DELL CA 95562	052-122-023-000	052-122-023-000	007-003	1100
140	1	1		1157 RIVERSIDE DRIVE		RIO DELL CA 95562	052-131-014-000	052-131-014-000	007-003	1100
140	1	1	MEDERIOS BETTY JT	116 CEDAR ST	ROSS, ANDREW & KATHERINE	RIO DELL CA 95562	053-115-010-000	053-115-010-000	007-001	1100
140	1	1		116 DIXIE ST		RIO DELL CA 95562	053-095-014-000	053-095-014-000	007-001	1100
140	1	1	CROSSWHITE JESSE L MS	116 WILDWOOD AVE		RIO DELL CA	053-161-021-000	053-161-021-000	007-001	5100
140	1	1		11615 BLUE SLIDE RD		RIO DELL	205-081-004-000	205-081-004-000	007-007	7004
140	1	1		1165 EEOA AVE	KUHLMAN, RICHARD	RIO DELL CA	052-122-015-000	052-122-015-000	007-003	1100
140	1	1	CRNKOVICH CATHERINE P	1165 RIVERSIDE DR	WEEKLY, HEATHER	RIO DELL CA	052-131-013-000	052-131-013-000	007-003	1100
140	1	1		117 MEADOWBRIDGE DR		RIO DELL CA 95562	053-063-011-000	053-063-011-000	007-003	1100
140	1	1		117 WILDWOOD AVE	SIX RIVERS PROP. MGMT.	RIO DELL CA	053-141-030-000	053-141-030-000	007-001	2110
140	1	1	DENNING LAWRENCE A UM	11715 BLUE SLIDE RD		RIO DELL CA	205-081-007-000	205-081-007-000	007-007	7001
140	1	1		1172 MONUMENT ROAD		OUT OF CITY LIMITS				
140	1	1		1173 RIVERSIDE DR		RIO DELL CA 95562	052-131-012-000	052-131-012-000	007-003	1100
140	1	1	MAGDALENO MIGUEL C & CELIA R HW JT	1175 EEOA AVE	HIKSON, KIM	RIO DELL CA	052-122-016-000	052-122-016-000	007-003	1100
140	1	1	MEGAZZI, MIKE	118 FIRST ST		RIO DELL CA 95562	053-162-012-000	053-162-012-000	007-001	1100
140	1	1		1180 MONUMENT ROAD		OUT OF CITY LIMITS				
140	1	1	DRAKEFORD JEREMY D SM	1185 EEOA AV		RIO DELL CA 95562	052-122-017-000	052-122-017-000	007-003	1100
140	1	1		1185 RIVERSIDE DR		RIO DELL CA 95562-1122	052-131-011-000	052-131-011-000	007-003	1100
140	1	1		1187 RIVERSIDE DR		RIO DELL CA 95562	052-131-010-000	052-131-010-000	007-003	1100
140	1	1		1195 EEOA AVE		RIO DELL CA 95562	052-122-018-000	052-122-018-000	007-003	1100
140	1	1		1199 RIVERSIDE DR		RIO DELL CA	052-131-018-000	052-131-018-000	007-003	1100
140	1	1	WELLS BRADY & LOOMIS JULIE UWJT	12 CENTER ST		RIO DELL CA 95562-1302	052-321-007-000	052-321-007-000	007-003	1100
140	1	1	WHITCHURCH GEORGE W & SUSAN C HWJT	120 FIRST AVE	WHITING, JODIE	RIO DELL CA	053-162-001-000	053-162-001-000	007-001	1100
140	1	1	MOORE MYRNA WS	120 NORTHWESTERN AVE		RIO DELL CA	205-111-022-000	205-111-022-000	007-009	9951
140	1	1	HALL BRIAN R & SHEILA M HWJT	1200 DINSMORE RANCH RD		RIO DELL CA	205-031-060-000	205-031-060-000	007-004	3102
140	1	1	WORDEN AYANA B SW	1205 RIVERSIDE DR		RIO DELL CA 95562	052-131-017-000	052-131-017-000	007-003	1100
140	1	1		1206 RIVERSIDE DR	YODER, WANDA	RIO DELL CA 95562	052-122-008-000	052-122-008-000	007-003	1000
140	1	1	STACK TIMOTHY J MS	1208 MONUMENT ROAD		OUT OF CITY LIMITS				
140	1	1		1209 EEOA AVE.		RIO DELL CA 95562	052-122-019-000	052-122-019-000	007-003	1100
140	1	1		121 MEADOW BRIDGE LN		RIO DELL CA 95562-1741	053-063-012-000	053-063-012-000	007-003	0096
140	1	1	GUDERSKI MARK & SUEBAH HWJT	121 S CHERRY LN	LAURITZEN, CYNTHIA	RIO DELL CA 95562	053-212-026-000	053-212-026-000	007-002	1100
140	1	1		1212 RIVERSIDE DR	MITCHELL, HANS TODD	RIO DELL CA	052-122-006-000	052-122-006-000	007-003	1100
140	1	1		1213 RIVERSIDE DR		RIO DELL CA 95562	052-131-008-000	052-131-008-000	007-003	1100
140	1	1	NOEL KIRK W & JULIE L TR	1220 RIVERSIDE DR		RIO DELL CA 95562	052-122-005-000	052-122-005-000	007-003	1100
140	1	1		1221 EEOA AV		RIO DELL CA 95562	052-122-020-000	052-122-020-000	007-003	1100
140	1	1		1221 RIVERSIDE DR		RIO DELL CA 95562	052-131-007-000	052-131-007-000	007-003	1100
140	1	1	STRAHAN MICHAEL K & SUSAN A HW JT	1227 RIVERSIDE DR		RIO DELL CA 95562	052-131-006-000	052-131-006-000	007-003	1100
140	1	1		1228 RIVERSIDE DR		RIO DELL CA 95562-1119	052-122-004-000	052-122-004-000	007-003	1100
140	1	1		123 ASH ST	SHAFER, ZACHARIAH	RIO DELL CA	053-133-004-000	053-133-004-000	007-001	1100
140	1	1	FARNSWORTH GERRY & ELIZABETH HWJT	123 BELLEVUE AV		RIO DELL CA 95562-1003	052-081-039-000	052-081-039-000	007-003	1100
140	1	1		123 CEDAR ST		RIO DELL CA 95562	053-131-005-000	053-131-005-000	007-001	1100

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TOTAL NUMBER OF BALLOTS RECEIVED 765
TOTAL NO. OF VALID PARCELS 1,159 (579 + 1)

Code	210	555	AssesseeName	ADDRESS	Tenants Name	Address2	Assesmt. No.	Fee Parcel No.	TRA	LandUse1
1	1	1	PETROVICH AL D SM	1231 EELOA AVE		RIO DELL CA	052-122-021-000	052-122-021-000	007-003	1100
1	1	1	HORNER ANITA N SUC TR	1235 RIVERSIDE DR		RIO DELL CA 95562	052-131-005-000	052-131-005-000	007-003	1100
INV	NNF		JAGER RUBY MAWSE	1236 RIVERSIDE DR		RIO DELL CA 95562	052-122-003-000	052-122-003-000	007-003	1100
1	1	1	WHEELER PAUL E & DONNA M HWJT	124 MEADOWBRIDGE DR		RIO DELL CA	053-063-027-000	053-063-027-000	007-003	1100
1	1	1	ALBERS SHANE & ALBERS-RAM KAMINI HWJT	1241 EELOA DR		RIO DELL CA 95562	052-111-006-000	052-111-006-000	007-003	1100
1	1	1	FRIESEN NEVIN & KELBY	1244 RIVERSIDE DR		RIO DELL CA	052-131-004-000	052-131-004-000	007-003	1100
1	1	1	WALSH EDWARD & CAROLYN HWJT	1249 RIVERSIDE DR		RIO DELL CA 95562	052-122-002-000	052-122-002-000	007-003	1100
INV	NA		SANCHO JOSE M P & ROSALINE K JT	125 SO ROSE LN		RIO DELL CA 95562	052-131-021-000	052-131-021-000	007-003	1100
1	1	1	ROSE ALLELUJA SW	125 ELM ST		RIO DELL CA	053-191-008-000	053-191-008-000	007-002	1100
1	1	1	CROZIER DENNIS	125 WEBSTER ST		RIO DELL CA 95562	053-083-010-000	053-083-010-000	007-003	1100
1	1	1	FONTAINE EVAN & CASSIE HWJT	1250 MONUMENT RD		RIO DELL CA 95562	053-063-013-000	053-063-013-000	007-003	1100
1	1	1	BETTS LOUISE C WD	1255 RIVERSIDE DR		RIO DELL CA	052-021-006-000	052-021-006-000	007-002	1100
1	1	1	EGGEL JARED D & MARTHA E HWJT	1256 RIVERSIDE DR		RIO DELL CA 95562	052-121-002-000	052-121-002-000	007-003	9950
1	1	1	MADONNA GREGORY W UM	126 DIXIE ST		RIO DELL CA 95562	OUT OF CITY LIMITS			
1	1	1	GROSS ZACHARY T MS	126 FERN ST		RIO DELL CA	052-111-007-000	052-111-007-000	007-003	1100
1	1	1	MARKS DENNIS J & LINDA M TR	1260 RIVERSIDE DR		RIO DELL CA	052-111-003-000	052-111-003-000	007-003	1100
1	1	1	PATTON SEAN T SM	1261 EELOA AVE		RIO DELL CA 95562	052-111-008-000	052-111-008-000	007-003	1100
1	1	1	AHMAD TOHEED & AHMAD MAIRA TR	1264 RIVERSIDE DR		RIO DELL CA 95562	053-161-005-000	053-161-005-000	007-001	1100
1	1	1	BARROTE KARSTEN & AMANDA HWJT	1267 EELOA AV		RIO DELL CA 95562	053-141-026-000	053-141-026-000	007-001	5100
1	1	1	HULA EDWARD & JOAN HWJT	127 FIRST AVE		RIO DELL CA	052-112-006-000	052-112-006-000	007-003	1100
1	1	1	BLACKNER LARRY A & ROSEMARY K HWCP	127 WILDWOOD AVE		RIO DELL CA 95562	052-111-009-000	052-111-009-000	007-003	6001
1	1	1	GRUNDMAN FRED C & SHAN L HWJT	1270 EELOA AV		RIO DELL CA 95562	053-063-026-000	053-063-026-000	007-003	1100
1	1	1	JACKSON WARREN A & JANE D HW JT	1271 EELOA AVE		RIO DELL CA	053-161-015-000	053-161-015-000	007-001	2120
1	1	1	CUSHMAN MICHAEL A & JANICE G HWJT	128 MEADOWBRIDGE DR		RIO DELL CA 95562	052-111-014-000	052-111-014-000	007-003	1100
1	1	1	VEGAS PROPERTIES LLC	128 WILDWOOD AVE		RIO DELL CA	053-063-014-000	053-063-014-000	007-003	1100
1	1	1	BROWN CHARLES P & CAROL S TR	1285 EELOA AV		RIO DELL CA 95562	052-231-011-000	052-231-011-000	007-003	1100
1	1	1	JACKSON WARREN A & JANE D HW JT	129 MEADOWBRIDGE		RIO DELL CA	053-132-008-000	053-132-008-000	007-001	2150
1	1	1	CUSHMAN MICHAEL A & JANICE G HWJT	130 ASH ST		RIO DELL CA	053-115-011-000	053-115-011-000	007-001	1100
1	1	1	VEGAS PROPERTIES LLC	130 CEDAR ST		RIO DELL CA	052-021-008-000	052-021-008-000	007-002	1100
1	1	1	BROWN CHARLES P & CAROL S TR	130 WEBSTER ST		RIO DELL CA	053-161-012-000	053-161-012-000	007-001	9952
1	1	1	JACKSON WARREN A & JANE D HW JT	130 WILDWOOD AVE		RIO DELL CA	052-081-044-000	052-081-044-000	007-003	1100
1	1	1	CUSHMAN MICHAEL A & JANICE G HWJT	131 BELLEVUE AVE		RIO DELL CA	052-031-011-000	052-031-011-000	007-002	1000
1	1	1	CUSHMAN MICHAEL A & JANICE G HWJT	1315 FERNBRIDGE DR		FORTUNA CA 95540	052-241-051-000	052-241-051-000	007-003	1100
1	1	1	CUSHMAN MICHAEL A & JANICE G HWJT	132 PAINTER ST		RIO DELL CA	053-161-013-000	053-161-013-000	007-001	9952
1	1	1	CUSHMAN MICHAEL A & JANICE G HWJT	132 WILDWOOD AVE		RIO DELL CA	053-063-015-000	053-063-015-000	007-003	1100
1	1	1	CUSHMAN MICHAEL A & JANICE G HWJT	133 MEADOWBRIDGE LN		RIO DELL CA	052-102-002-000	052-102-002-000	007-003	1000
1	1	1	CUSHMAN MICHAEL A & JANICE G HWJT	1330 EELOA AV		RIO DELL CA 95562	052-101-002-000	052-101-002-000	007-002	1100
1	1	1	CUSHMAN MICHAEL A & JANICE G HWJT	1330 MONUMENT ROAD		RIO DELL CA 95562	052-101-004-000	052-101-004-000	007-002	1100
1	1	1	CUSHMAN MICHAEL A & JANICE G HWJT	1335 EELOA AV		RIO DELL CA 95562	052-101-005-000	052-101-005-000	007-002	1100
1	1	1	CUSHMAN MICHAEL A & JANICE G HWJT	1339 EELOA AV		RIO DELL CA 95562	053-063-025-000	053-063-025-000	007-003	1100
1	1	1	CUSHMAN MICHAEL A & JANICE G HWJT	134 MEADOW BRIDGE DR		RIO DELL CA 95562-1738	052-102-006-000	052-102-006-000	007-003	5202
1	1	1	CUSHMAN MICHAEL A & JANICE G HWJT	1340 EELOA AVE		RIO DELL CA				

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Code	210	555	AssesseeName	ADDRESS	Tenants Name	Address2	Assesmt. No.	Fee Parcel No.	TRA	LandUse1
		1	BECKER KRISTOFER M SM	1348 EELOA AVE	LOPEZ, MARIA ELENA	RIO DELL CA	052-102-004-000	052-102-004-000	007-003	1100
		1	GHILARDUCCI JOSEPHINE M TR	135 CEDAR ST	GHILARDUCCI, DAVE	RIO DELL CA 95562	053-131-004-000	053-131-004-000	007-001	1100
				135 FIRST AVE		RIO DELL CA	053-161-004-000	053-161-004-000	007-001	1100
		1	NEVES RICHARD A UM	135 SO FERN ST	BOULING, BILL & JOHN	RIO DELL CA 95562	052-152-008-000	052-152-008-000	007-003	1100
				135 WEBSTER ST	SALSBERY, MARY	RIO DELL CA 95562	052-021-007-000	052-021-007-000	007-002	1100
				1351 EELOA AVE		RIO DELL CA	052-101-006-000	052-101-006-000	007-002	2120
INV	WA	1	MIRANDA JOSEPH L LE	136 OGLE AV	O'MEARA, SHAUN	RIO DELL CA 95562	052-081-045-000	052-081-045-000	007-003	1100
		1	OLDRIDGE-VILES OLIVE J UW	136 SECOND AVE		RIO DELL CA	053-163-005-000	053-163-005-000	007-001	1100
				1363 EELOA AV		RIO DELL CA 95562	052-101-007-000	052-101-007-000	007-002	1100
				137 MEADOWBRIDGE DR		RIO DELL CA 95562	053-063-016-000	053-063-016-000	007-003	1100
		1	BROWNELL, GARY	137 OGLE AVE	COOPER, JOAN	RIO DELL CA	052-082-002-000	052-082-002-000	007-003	0096
				1390 MONUMENT ROAD		OUT OF CITY LIMITS				
				1395 EELOA AVE	SUMMERS RAY, GREEN, AAROI	RIO DELL CA 95562-1127	052-091-015-000	052-091-015-000	007-002	3101
D	1	1	CHILDS ROBIN A & VALDEEN HW CP	14 CENTER ST	WELLS, JUDY	RIO DELL CA	052-231-002-000	052-231-002-000	007-003	1100
				140 N PACIFIC AVE	SIX RIVERS PROP. MGMT.	RIO DELL CA	052-111-011-000	052-111-011-000	007-003	9952
				140 RIVER ST	HAMILTON, MELISSA	RIO DELL CA	052-081-036-000	052-081-036-000	007-003	1100
		1	STURDEVANT, SETH	140 WEBSTER ST		RIO DELL CA 95562-1021	052-021-009-000	052-021-009-000	007-002	3101
				1401 MONUMENT ROAD		OUT OF CITY LIMITS				
		1	VIVATSON MATTHEW UM	1403 EELOA AV	SUMMERS RAY	RIO DELL CA 95562	052-091-014-000	052-091-014-000	007-002	1100
				141 MEADOWBRIDGE DR		RIO DELL CA 95562	053-063-017-000	053-063-017-000	007-003	1100
				141 N PACIFIC AVE		RIO DELL CA 95562-1129	052-101-008-000	052-101-008-000	007-002	1100
				1412 MONUMENT RD		OUT OF CITY LIMITS				
				142 MEADOW BRIDGE LN		RIO DELL CA 95562-1738	053-063-024-000	053-063-024-000	007-003	1100
D	1	1	GRIFFITH THOMAS A. MS	1421 EELOA AVE	Apt. A MARCHI CAROLY Apt B, RIO DELL CA		052-091-012-000	052-091-012-000	007-002	2120
				143 MONUMENT RD		RIO DELL CA 95562	053-191-007-000	053-191-007-000	007-002	1000
				143 RIVER ST		RIO DELL CA 95562	053-172-003-000	053-172-003-000	007-001	1100
				144 GRAYLAND HTS RD		RIO DELL CA 95562	053-201-011-000	053-201-011-000	007-002	1100
		1	DOYLE NANCY F	144 SPRING ST		RIO DELL CA 95562	052-081-010-000	052-081-010-000	007-003	1100
				144 W CENTER ST		RIO DELL CA 95562	052-202-008-000	052-202-008-000	007-003	1100
				144 W PAINTER ST		RIO DELL CA 95562	052-213-005-000	052-213-005-000	007-003	1100
				145 DOUGLAS ST		RIO DELL CA 95562	053-115-002-000	053-115-002-000	007-001	1100
				145 MEADOWBRIDGE DR		RIO DELL CA 95562	053-063-018-000	053-063-018-000	007-003	1100
D	1	1	DAVIS BRIAN E & STORMI L HWJT	145 S FERN ST		RIO DELL CA	052-152-009-000	052-152-009-000	007-003	1100
		1	AUSTRUS MICHAEL F & NANCY E HWJT	145 W PAINTER ST		RIO DELL CA 95562	052-202-003-000	052-202-003-000	007-003	1100
				146 PAINTER ST		RIO DELL CA	052-241-067-000	052-241-067-000	007-002	9952
D	3	1	VIEGAS PROPERTIES LLC	1471 EELOA AVE	SALER, SHERRY	RIO DELL CA	053-133-003-000	053-133-003-000	007-001	9921
				149 ASH ST	SHAW, BILLIE & EACRET, PAUL	RIO DELL CA	053-131-003-000	053-131-003-000	007-001	1100
				149 CEDAR ST	SWANSON, AIMEE	RIO DELL CA	053-063-019-000	053-063-019-000	007-003	1100
				149 MEADOWBRIDGE DR		RIO DELL CA 95562-1741	053-212-018-000	053-212-018-000	007-002	1100
		1	ROBLEDO BOB H & DIANA R HWJT	149 S CHERRY LN		RIO DELL CA 95562	052-231-010-000	052-231-010-000	007-003	1100
		1	OKANE VAL & RHONDA R TR	15 1/2 CENTER ST		RIO DELL CA 95562	052-231-003-000	052-231-003-000	007-003	1100
		1	JORDAN LORAN R & JOY F JT	15 CENTER ST		RIO DELL CA 95562	053-131-007-000	053-131-007-000	007-001	1100
		1	RICH DAVID S & JAMIE R HWCP	150 BIRCH ST		RIO DELL CA 95562	053-115-012-000	053-115-012-000	007-003	1100
				150 BUTCHER ST	MERCER, CARY	RIO DELL CA	052-322-013-000	052-322-013-000	007-002	1100
				150 CEDAR ST		RIO DELL CA 95562	053-201-010-000	053-201-010-000	007-002	1100
		1	SANDERSON RODNEY D & MELODIE HW JT	150 DAVIS ST		RIO DELL CA 95562	052-212-007-000	052-212-007-000	007-003	6001
		1	LIPSCOMB BRADY & KHLOE HWJT	150 GRAYLAND HEIGHTS RD		RIO DELL CA 95562-1662				
				150 TOWNSEND ST	LIBERTY TABERNACLE,	RIO DELL CA				

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Code	210	555	AssesseeName	ADDRESS	Tenants Name	Address2	Assesmt. No.	Fee Parcel No.	TRA	LandUse1
	1	1	GERMANO DIANE UW	151 SECOND AVE		RIO DELL CA 95562	053-162-005-000	053-162-005-000	007-001	1100
	1	1	CLARK JOHN SM	151 SPRING ST	HARRIS, RHONDA	RIO DELL CA	052-071-012-000	052-071-012-000	007-003	0096
	1	1	WILLIS JOSEPH R & GINGER D HWJT	152 ELKO ST		RIO DELL CA 95562	053-091-005-000	053-091-005-000	007-001	1100
D	1	1	THROGMORTON JEFFORY L TR	1525 RIO VISTA LN		RIO DELL CA	052-191-012-000	052-191-012-000	007-003	3001
	1	1	GONZALES JOHN A & LESLIE HWJT	1529 NORTHWESTERN AVE		FORTUNA CA 95540	205-181-003-000	205-181-003-000	007-008	9930
	1	1	AUSTRUS MICHAEL F & NANCY E HWJT	153 ELKO ST		RIO DELL CA 95562	053-095-001-000	053-095-001-000	007-001	1100
	1	1		153 MEADOWBRIDGE LN		RIO DELL CA 95562	053-063-020-000	053-063-020-000	007-003	1100
	1	1		154 PAINTER ST		RIO DELL CA	052-241-068-000	052-241-068-000	007-003	1100
	1	1		155 BELLEVUE AVE	AYALA, MADISON	RIO DELL CA	052-081-013-000	052-081-013-000	007-003	1100
	1	1		155 ELKO ST		RIO DELL CA	053-095-002-000	053-095-002-000	007-001	1100
D	1	1	CIDONI LINDA	155 GRAYLAND HEIGHTS RD		RIO DELL CA 95562-1663	053-201-029-000	053-201-029-000	007-002	1100
	1	1		1555 MONUMENT RD		RIO DELL	OUT OF CITY LIMITS			
	1	1		156 GRAYLAND HEIGHTS RD		RIO DELL CA 95562	053-201-014-000	053-201-014-000	007-002	1100
	1	1		156 MEADOWBRIDGE DR		RIO DELL CA 95562	053-063-023-000	053-063-023-000	007-003	1100
	1	1		156 PAINTER ST		RIO DELL	052-241-090-000	052-241-090-000	007-003	1000
	1	1		157 GRAYLAND		RIO DELL CA 95562	053-201-030-000	053-201-030-000	007-002	1100
	1	1	HOLCOMB JON R SE	157 MEADOWBRIDGE AV		RIO DELL CA 95562	053-063-021-000	053-063-021-000	007-003	1100
	1	1	INGLES LILLIAN A TR	157 MONUMENT RD		RIO DELL CA	053-172-002-000	053-172-002-000	007-001	9921
	1	1	MONSON TIMOTHY & LOUISE HWJT	157 OGLE AV		RIO DELL CA 95562	052-082-010-000	052-082-010-000	007-003	1100
	1	1	BROWN DIANE E UW	1572 ELOA AVE	WEDGE, ERICK, WENTWORTH,	RIO DELL CA	052-091-010-000	052-091-010-000	007-002	9952
	1	1		158 BIRCH ST		RIO DELL CA 95562	053-131-008-000	053-131-008-000	007-001	2120
	1	1		158 CEDAR ST		RIO DELL CA	053-115-022-000	053-115-022-000	007-001	1000
	1	1	MOORE WILLIAM K MS	158 DAVIS ST		RIO DELL CA 95562	052-322-012-000	052-322-012-000	007-003	1100
	1	1	HARPER JODY MMSE	158 GRAYLAND HGTS RD		RIO DELL CA 95562	053-201-015-000	053-201-015-000	007-002	1100
	1	1		1580 ELOA AVE		RIO DELL CA	052-091-002-000	052-091-002-000	007-002	0096
	1	1		159 GRAYLAND HTS RD		RIO DELL CA	053-201-031-000	053-201-031-000	007-002	1100
	1	1		1594 ELOA AV	KEILTZ, KEVIN	RIO DELL CA 95562	052-091-008-000	052-091-008-000	007-002	1100
	1	1		16 CENTER ST	TAYLOR, HELEN	RIO DELL CA	052-231-009-000	052-231-009-000	007-003	1100
	1	1	DOWD SHIRLEY D WD	160 COLUMBUS ST	PEREZ,CHRISTINA	RIO DELL CA	053-102-021-000	053-102-021-000	007-001	1100
	1	1	PORTER MICHAEL S & KAREN K HWJT	160 GRAYLAND HEIGHTS RD		RIO DELL CA 95562-1662	053-201-016-000	053-201-016-000	007-002	1100
	1	1	GRANT VICTORIA D & CHRISTOPHER A SWSE	160 MONUMENT RD	FISCHER, BARBARA	RIO DELL CA 95562-1601	053-141-049-000	053-141-049-000	007-001	2120
	1	1	LAYMAN KAREN L & RACHEL I R SWJT	160 OGLE AVE #7		RIO DELL CA 95562	052-081-016-000	052-081-016-000	007-003	1100
	1	1		160 RIVER ST	CHRISWELL, LINDA #1	RIO DELL CA	052-081-035-000	052-081-035-000	007-003	9921
	1	1		160 SEQUOIA AVE	TAVARES, KRISTENE (BONAVIT	RIO DELL CA	053-191-026-000	053-191-026-000	007-002	1100
D	1	1	BRAVO, LARRY	160 WILDWOOD AVE		RIO DELL CA	053-161-014-000	053-161-014-000	007-001	5100
	1	1		1600 MONUMENT ROAD		OUT OF CITY LIMITS	OUT OF CITY LIMITS			
	1	1		161 BIRCH ST		RIO DELL CA 95562	053-132-004-000	053-132-004-000	007-001	1100
	1	1		161 GRAYLAND HTS RD		RIO DELL CA	053-201-032-000	053-201-032-000	007-002	1100
	1	1	HALL PARKER J III MS	161 MEADOWBRIDGE LANE		RIO DELL CA 95562	053-063-022-000	053-063-022-000	007-003	1100
	1	1		161 SECOND AVE		RIO DELL CA	053-162-004-000	053-162-004-000	007-001	1100
	1	1	LOMMORI, MIKE	1615 MONUMENT ROAD		OUT OF CITY LIMITS	OUT OF CITY LIMITS			
	1	1		162 SECOND AVE	HUBER, SCOTT	RIO DELL CA	053-163-006-000	053-163-006-000	007-001	1100
	1	1	PLUM PAUL E & MARGIE L TR	163 GRAYLAND HEIGHTS RD		RIO DELL CA 95562	053-201-033-000	053-201-033-000	007-002	1100
	1	1		164 GRAYLAND HEIGHTS RD		RIO DELL CA 95562-1662	053-201-018-000	053-201-018-000	007-002	1100
	1	1		165 1/2 SEQUOIA ST	REXFORD, PHYLISS	RIO DELL CA	053-191-019-000	053-191-019-000	007-002	1100
	1	1		165 CEDAR ST		RIO DELL CA 95562	053-131-002-000	053-131-002-000	007-001	1100
	1	1		165 GRAYLAND HEIGHTS RD		RIO DELL CA 95562-1663	053-201-034-000	053-201-034-000	007-002	1100
	1	1		165 SEQUOIA ST		RIO DELL CA	053-191-020-000	053-191-020-000	007-002	1100

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Code	210	555	AssesseeName	ADDRESS	Tenants Name	Address2	Assesmt. No.	Fee Parcel No.	TRA	LandUse1
D	1	1	CAMPBELL MONICA L UW	166 BELLEVUE RD	DAMOS, HAZEL	RIO DELL CA	052-092-012-000	052-092-012-000	007-002	1100
		1	BATRES EDVIN & GLADYS L HWJT	166 BERKELEY ST		RIO DELL CA	053-153-006-000	053-153-006-000	007-001	1100
				166 CEDAR ST		RIO DELL CA	053-115-023-000	053-115-023-000	007-001	1100
				166 GRAYLAND HTS RD	BRUEBAKER, CHRIS	RIO DELL CA	053-201-019-000	053-201-019-000	007-006	1100
		1	FREITAS JOSE L TR	166 SPRING ST		RIO DELL CA	052-081-020-000	052-081-020-000	007-003	1100
		1	SMITH EDWIN D SM	167 BERKELEY ST	BARNETT, ANGELA	RIO DELL CA	053-162-017-000	053-162-017-000	007-001	1100
		1	LAWSON CECILIA I TR	167 GRAYLAND HEIGHTS RD		RIO DELL CA	053-201-035-000	053-201-035-000	007-002	1100
				167 OGLE AV		RIO DELL CA	052-082-011-000	052-082-011-000	007-003	1100
				167 W PAINTER ST	DAIGNAULT, JOSEPH	RIO DELL CA	052-202-002-000	052-202-002-000	007-003	1100
				168 BIRCH ST		RIO DELL CA	053-131-009-000	053-131-009-000	007-001	1100
		1	ROSTOW PETER V & KATIE L HWJT	168 GRAYLAND HEIGHTS RD		RIO DELL CA	053-201-020-000	053-201-020-000	007-006	1000
		1	RAMIREZ JESUS R & NEVES ASHLEY M SWJT	168 OGLE AVE		RIO DELL CA	052-081-037-000	052-081-037-000	007-003	1100
		1	GRAY JOHN W & DAVINA L TR	168 S SEQUOIA AV		RIO DELL CA	053-191-027-000	053-191-027-000	007-002	1100
				169 BELLEVUE AVE	PREECE, ELIZABETH	RIO DELL CA	052-081-012-000	052-081-012-000	007-003	1100
				170 GRAYLAND HTS DR		RIO DELL CA	053-201-021-000	053-201-021-000	007-006	1100
		1	AGOSTA JOHN & SUZANNE HWJT	170 SECOND AVE	ATKISSON, CRYSTAL	RIO DELL CA	053-163-007-000	053-163-007-000	007-001	9921
		1	CARMONA JANINE M TR	171 MONUMENT RD		RIO DELL CA	053-172-001-000	053-172-001-000	007-001	1100
		1	HERRIOTT DONALD & MANION JOYCE L UWJ	172 GRAYLAND HEIGHTS RD		RIO DELL CA	053-201-022-000	053-201-022-000	007-006	1100
		1	ENOS JAMES J & PAMELA A HW JT	172 OGLE AVE	BYRUM, JONATHAN, MILLER, & HICKS, JIMMY & FRIEND, LIND	RIO DELL CA	052-081-038-000	052-081-038-000	007-003	9921
				173 BIRCH ST		RIO DELL CA	053-132-003-000	053-132-003-000	007-001	1100
				174 BELLEVUE AV		RIO DELL CA	052-092-011-000	052-092-011-000	007-002	1100
		1	WALLS HAROLD D & MICHELLE R HWJT	174 GRAYLAND HEIGHTS DR		RIO DELL CA	053-201-023-000	053-201-023-000	007-006	1100
				175 DAVIS ST		RIO DELL CA	053-073-006-000	053-073-006-000	007-003	1100
				175 OGLE AVE		RIO DELL CA	052-082-016-000	052-082-016-000	007-003	1100
				175 SECOND AVE		RIO DELL CA	053-162-003-000	053-162-003-000	007-001	1000
		1	NASET KEVIN M & POMRANKE CASSIE J SWJT	175 WILDWOOD AVE		RIO DELL CA	053-141-025-000	053-141-025-000	007-006	1100
				176 GRAYLAND HEIGHTS RD		RIO DELL CA	053-201-024-000	053-201-024-000	007-003	1100
				177 BELLEVUE AV		RIO DELL CA	052-081-011-000	052-081-011-000	007-001	1100
		1	CRANDALL KARL & ANGIE HWJT	177 BIRCH ST		RIO DELL CA	052-082-004-000	052-082-004-000	007-003	1100
		1	HAZELTON MARK & SUSAN HWJT	178 CENTER ST		RIO DELL CA	052-202-009-000	052-202-009-000	007-003	1100
				178 GRAYLAND HEIGHTS RD		RIO DELL CA	053-163-008-000	053-163-008-000	007-001	0097
				1789 MONUMENT ROAD		RIO DELL CA	053-163-012-000	053-163-012-000	007-001	1100
				1789 MONUMENT ROAD		RIO DELL CA	052-092-010-000	052-092-010-000	007-002	1100
				1789 MONUMENT ROAD		RIO DELL CA	053-163-009-000	053-163-009-000	007-001	1100
				1789 MONUMENT ROAD		RIO DELL CA	053-164-007-000	053-164-007-000	007-001	1100
				180 BIRCH ST	WATER SERVICES AT THIS LOC OUT OF CITY LIMITS					
		1	SMITH MICHAEL J MS	180 CEDAR ST	OLDS, KATHLEEN	RIO DELL CA	053-131-010-000	053-131-010-000	007-001	2120
				180 GRAYLAND HTS RD		RIO DELL CA	053-115-017-000	053-115-017-000	007-001	1100
		1	LEWIS RHONDA Y UW	180 OGLE AVE		RIO DELL CA	053-201-026-000	053-201-026-000	007-002	1100
		1	ROSSITER WARREN & MARGE HW JT	180 SECOND AVE		RIO DELL CA	052-081-007-000	052-081-007-000	007-003	1100
		1	MONTENEGRO SUSAN M UW	180 THIRD STREET		RIO DELL CA	053-163-008-000	053-163-008-000	007-001	0097
		1	SUTTON JIMMIE L & OLSON SONDRAL HWJT	182 BELLEVUE		RIO DELL CA	053-163-012-000	053-163-012-000	007-001	1100
		1	PLEVIN STEPHEN R & SHERRY K HWCP	182 THIRD STREET	BAKER, CODY & HERRERA, KAI	RIO DELL CA	052-092-010-000	052-092-010-000	007-002	1100
				183 THIRD AVE	WARNOW, ALISHA	RIO DELL CA	053-163-009-000	053-163-009-000	007-001	1100
				184 THIRD AVE		RIO DELL CA	053-164-007-000	053-164-007-000	007-001	1100
		1	MALCOM LEN E UM JT	185 COLUMBUS ST		RIO DELL CA	053-163-003-000	053-163-003-000	007-001	1100
		1	ELLIOTT FRED & HELEN HW JT	185 DOUGLAS ST		RIO DELL CA	053-152-002-000	053-152-002-000	007-001	2120
						RIO DELL CA	053-115-001-000	053-115-001-000	007-001	1100

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1			PLEVIN STEPHEN R & SHERRY K HWCP	185 OGLE AV	MARTINEZ, GUADALUPE	RIO DELL CA 95562	052-082-008-000	052-082-008-000	007-003	1000
1			NESSIER LINDA D TR	185 THIRD AVE	DBA RIO DELL PIZZA FACTORY	RIO DELL CA	053-164-006-000	053-164-006-000	007-001	1100
1			FREITAS JOSE L TR	185 WILDWOOD AVE		RIO DELL CA	053-141-024-000	053-141-024-000	007-001	5601
1			GHIDINELLI MICHAEL A & DARLA R HWJT	186 ELM ST		RIO DELL CA	053-083-011-000	053-083-011-000	007-001	1100
1				186 OGLE AVE		RIO DELL CA 95562	052-081-008-000	052-081-008-000	007-003	1100
1				186 RIVER ST		RIO DELL CA	052-081-003-000	052-081-003-000	007-003	1100
1				187 BERKELEY ST	BARTRAM, CALVIN	RIO DELL CA	053-162-014-000	053-162-014-000	007-001	1100
1				187 OGLE APTS A & B AVI STAINBROOK, CAMERON APT		RIO DELL CA	052-082-013-000	052-082-013-000	007-001	2120
1				188 CENTER ST	C/O JAMES RANDALL GLEATO	RIO DELL CA	052-321-003-000	052-321-003-000	007-003	1100
1				189 RIVER ST	CAMPBELL, HILLARY	RIO DELL CA	052-181-014-000	052-181-014-000	007-003	1100
1				189 SPRING ST		RIO DELL CA 95562	052-071-002-000	052-071-002-000	007-003	1100
1				190 BELLEVUE AVE		RIO DELL CA	052-092-007-000	052-092-007-000	007-002	1100
1				190 CEDAR ST		RIO DELL CA 95562	053-115-018-000	053-115-018-000	007-001	1100
1				190 COLUMBUS ST		RIO DELL CA 95562	053-102-020-000	053-102-020-000	007-001	1100
1				190 S CHERRY LN		RIO DELL CA 95562-1608	053-212-024-000	053-212-024-000	007-002	1100
1				192 BELLEVUE AV	ROSENBLUND, KEVIN	RIO DELL CA 95562	052-061-033-000	052-061-033-000	007-003	1100
1				192 OGLE AV		RIO DELL CA 95562	052-081-021-000	052-081-021-000	007-003	1100
1				194 BIRCH ST	WHITCHURCH, LEONARD & L	RIO DELL CA 95562	053-131-011-000	053-131-011-000	007-001	1100
1				194 WILDWOOD AVE	GAY, JOSHUA JAMES	RIO DELL CA	053-161-001-000	053-161-001-000	007-001	5100
1				195 BIRCH ST		RIO DELL CA	053-132-010-000	053-132-010-000	007-001	1100
1				195 WILDWOOD AVE	RIO DELL BARBER SHOP,	RIO DELL CA	053-141-023-000	053-141-023-000	007-001	5100
1				196 CENTER ST		RIO DELL CA	052-321-012-000	052-321-012-000	007-003	1100
1				198 N FERN ST		RIO DELL CA	052-122-009-000	052-122-009-000	007-003	1100
1				20 BELLEVUE AVE	BIGELOW, MICAH	RIO DELL CA	052-211-014-000	052-211-014-000	007-003	1100
1				200 COLUMBUS ST	SUTFEIN, CATHERINE	RIO DELL CA	053-152-011-000	053-152-011-000	007-001	1100
1				200 WILLOW LN		RIO DELL CA	052-054-008-000	052-054-008-000	007-003	1100
1				201 CENTER ST	RIO DELL MOBILE ESTATES,	RIO DELL CA	052-322-019-000	052-322-019-000	007-003	0090
1				201 SECOND AVE	OVERHOLT, JIM APT A	RIO DELL CA	053-153-005-000	053-153-005-000	007-001	9921
1				202 COLUMBUS ST		RIO DELL CA	053-152-012-000	053-152-012-000	007-001	1100
1				202 DIXIE ST	NIETO, LAURA, BRADY, MICHE	RIO DELL CA	053-102-001-000	053-102-001-000	007-001	9921
1				2020 MONUMENT ROAD	OUT OF CITY LIMITS					
1				203 OGLE RD		RIO DELL CA 95562	052-072-001-000	052-072-001-000	007-003	1100
1				203 SEQUOIA AV		RIO DELL CA 95562	053-133-008-000	053-133-008-000	007-001	9921
1				205 CENTER ST	POTTER, TERRY, McMAINES, B	RIO DELL CA	052-323-014-000	052-323-014-000	007-003	5603
1				205 S SEQUOIA ST		RIO DELL CA 95562	053-201-003-000	053-201-003-000	007-002	9931
1				206 FIRST AVE	SCHMITT, HENRY	RIO DELL CA	053-151-012-000	053-151-012-000	007-001	1000
1				206 SECOND AVE #A	ATWELL, MILAN &	RIO DELL CA	053-155-010-000	053-155-010-000	007-001	2120
1				206 SEQUOIA ST	CARONA, ROBERT T. MORAN,	RIO DELL CA	053-141-015-000	053-141-015-000	007-001	2150
1				207 BELLEVUE AVE	LEONTVEVA, IRINA	RIO DELL CA	052-071-013-000	052-071-013-000	007-003	1100
1				207 CHERRY LN		RIO DELL CA 95562	053-121-026-000	053-121-026-000	007-001	1100
1				207 OGLE AVE		RIO DELL CA	052-072-002-000	052-072-002-000	007-003	1100
1				207 SEQUOIA ST	COWAN, SCOTT	RIO DELL CA	053-133-006-000	053-133-006-000	007-001	9921
1				208 WILDWOOD AVE		RIO DELL CA	053-151-011-000	053-151-011-000	007-001	9952
1				209 MONUMENT RD		RIO DELL CA	052-072-031-000	052-072-031-000	007-003	1100
1				209 OGLE AV		RIO DELL CA 95562	053-153-004-000	053-153-004-000	007-001	2120
1				209 SECOND AVE		RIO DELL CA 95562	052-061-056-000	052-061-056-000	007-003	1100
1				210 BELLEVUE AVE		RIO DELL CA 95562	053-155-005-000	053-155-005-000	007-001	1100
1				210 SECOND AVE	MILLS, SHELLEY	RIO DELL CA				

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Invalid VALID

Code	210	555	AssesseeName	ADDRESS	Tenants Name	Address2	Assesmt. No.	Fee Parcel No.	TRA	LandUse1
D	1	1	WINDCHASE INVESTMENTS LLC & ALBIN ENT	210 WILLOW LN	STEPHENS' CANDLERY	RIO DELL CA	053-151-022-000	053-151-022-000	007-001	5201
		1	DRAKE MORGAN SW	210 WILLOW LN		RIO DELL CA	052-054-009-000	052-054-009-000	007-003	1100
		1	KULSTAD-HURST SONJA L UW	211 BELLEVUE AVE	WANTT, BONNIE & DUSTIN	RIO DELL CA	052-071-010-000	052-071-010-000	007-003	1100
		1	COHOON BEN C & JAMIE L HWJT	212 BELLEVUE AV		RIO DELL CA	052-061-048-000	052-061-048-000	007-003	1100
				212 DAVIS ST		RIO DELL CA	052-322-040-000	052-322-040-000	007-003	1100
				215 BELLEVUE AV		RIO DELL CA	052-071-009-000	052-071-009-000	007-003	1100
				215 CREEK ST		RIO DELL CA	052-051-006-000	052-051-006-000	007-003	1100
				215 DIXIE ST		RIO DELL CA	053-102-002-000	053-102-002-000	007-001	1100
INV	WA		FOSTER WILLIAM P UM	215 monument rd			053-122-009-000	053-122-009-000	007-001	1100
D	1	1	OBBER SANDRA K WS	215 S SEQUOIA AV		RIO DELL CA	053-201-004-000	053-201-004-000	007-002	1100
INV	NNF		POLLARD RALPH D & HARRIETT F	216 FIRST AV	POLLARD, FERN	RIO DELL CA	053-152-009-000	053-152-009-000	007-001	1100
		1	SCROGGINS JIM HEIRS OR DEVISEES OF	216 OGLE AVE	C/O JERRY SCROGGINS	RIO DELL CA	052-071-003-000	052-071-003-000	007-003	1100
		1	BARATTI JOSEPH P SM	217 MONUMENT RD		RIO DELL CA	053-172-016-000	053-172-016-000	007-001	9921
		1	BARSAANTI BRETT & KELLY HWJT	217 S SEQUOIA AV		RIO DELL CA	053-201-007-000	053-201-007-000	007-002	0096
		1	WILLIAMS SARAH WS	218 BELLEVUE AVE		RIO DELL CA	052-061-050-000	052-061-050-000	007-003	1100
		1	CRUMMETT JERRY W & IMELDA R HW JT	218 OGLE AV		RIO DELL CA	052-071-004-000	052-071-004-000	007-003	1100
		1	DAVIS LARRY G TR	219 OGLE AVE		RIO DELL CA	052-072-005-000	052-072-005-000	007-003	1100
		1	FARLEY MICHELE L & WATSON MELANIE A	22 ALPINE LN	WATSON, MELANIE	RIO DELL CA	053-191-010-000	053-191-010-000	007-002	1100
		1	SMITH GLYNN SR & GLYNN JR JT	220 CHERRY LN		RIO DELL CA	053-122-012-000	053-122-012-000	007-001	1100
				220 OGLE AV		RIO DELL CA	052-071-005-000	052-071-005-000	007-003	1100
				220 WILLOW LN		RIO DELL CA	052-054-019-000	052-054-019-000	007-003	1100
				221 MONUMENT RD		RIO DELL CA	053-171-001-000	053-171-001-000	007-001	1000
		1	NALLY LANCE & LYDIA HWJT	221 OGLE AVE	TIMMERMAN, JOE	RIO DELL CA	052-072-007-000	052-072-007-000	007-003	1100
				222 BELLEVUE AVE		RIO DELL CA	052-061-049-000	052-061-049-000	007-003	1100
		1	HALL MARLENE D	223 BELLEVUE RD		RIO DELL CA	052-071-008-000	052-071-008-000	007-003	1100
				224 OGLE AVE		RIO DELL CA	052-071-006-000	052-071-006-000	007-003	1100
		1	SAUERS TRAVIS J UM	225 BELLEVUE AVE		RIO DELL CA	052-071-007-000	052-071-007-000	007-003	1100
				225 SMITHER COURT		RIO DELL CA	052-323-016-000	052-323-016-000	007-003	1100
INV	NA		BROYLES DANAY G & HELEN J HW JT	226 BELLEVUE AVE		RIO DELL CA	052-061-047-000	052-061-047-000	007-003	1100
		1	BETHURUM TIMOTHY J & NICHOLSON REBECC	228 SEQUOIA AVE		RIO DELL CA	052-072-008-000	052-072-008-000	007-003	1100
		1	BOWLES SHEILA A	229 BELLEVUE AV		RIO DELL CA	053-141-016-000	053-141-016-000	007-001	1100
				229 DUBLIN PL		RIO DELL CA	052-053-011-000	052-053-011-000	007-003	2120
		1	VROMAN TRUEMAN E UM	229 OGLE AVE	WARD, ANDREW	RIO DELL CA	052-072-027-000	052-072-027-000	007-003	1100
INV	WA		CHISUM DEBRA K UW SE	229 THIRD AVE	BOLEN, COURTNEY, CHISUM, DI	RIO DELL CA	053-155-003-000	053-155-003-000	007-001	9921
				23 CENTER ST		RIO DELL CA	052-222-003-000	052-222-003-000	007-003	5100
		1	NEWMAN JAMES SM	23 NORTH ST		RIO DELL CA	052-162-022-000	052-162-022-000	007-003	1100
		1	BRUCE THERESA E UW	230 CHERRY LN		RIO DELL CA	053-122-013-000	053-122-013-000	007-001	1100
				230 OGLE AV		RIO DELL CA	052-053-019-000	052-053-019-000	007-003	1100
D	1	1	SAMUELSON LINDA R SW	231 STREAM ST	232 OGLE DUNN, DALE 234 B (RIO DELL CA	052-051-020-000	052-051-020-000	007-003	2120
		1	HAMBRO MICKI A UW	233 CHERRY LN	KUHNLENZ, LEAH	RIO DELL CA	052-053-020-000	052-053-020-000	007-001	1100
				233 OGLE AVE	PAUL MARCHETTI & ANGEL NI	RIO DELL CA	052-072-026-000	052-072-026-000	007-003	9921
D	2	1	DAVIS LARRY G & JONES KIMBERLY A WSJT	235 BELLEVUE AVE	SANCHEZ, BEN	RIO DELL CA	052-053-010-000	052-053-010-000	007-003	1100
		1	RUTLEDGE MARVIN E JR & JANET E HW JT	235 TOLMAN PL		RIO DELL CA	052-072-043-000	052-072-043-000	007-001	1100
				235 WILLOW AVE	WARNOW, ALISHA	RIO DELL CA	053-141-038-000	053-141-038-000	007-003	2120
				236 BELLEVUE AVENUE		RIO DELL CA	052-061-030-000	052-061-030-000	007-001	1100
				236 SECOND AVE	DARTY, KASHANDRA APT A	RIO DELL CA	053-155-006-000	053-155-006-000	007-001	1100

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				24 NORTH ST	LEWIS, CANDICE & BLAKE, JOS	RIO DELL CA	052-162-020-000	052-162-020-000	007-003	1100
				240 BELLEVUE AVE		RIO DELL CA 95562-1006	052-061-010-000	052-061-010-000	007-003	1100
				240 MONUMENT RD		RIO DELL CA 95562	053-133-012-000	053-133-012-000	007-001	1100
				240 STREAM ST		RIO DELL CA 95562	052-054-015-000	052-054-015-000	007-003	1100
				240 WILLOW LN	LAIR, LANCE & BRITNEY CHILD	RIO DELL CA	052-054-025-000	052-054-025-000	007-003	1100
D	1	1	THROGMORTON JEFFORY L TR	2401 RIO VISTA LN		RIO DELL CA	052-191-011-000	052-191-011-000	007-003	3102
				241 FIRST AVE	MANIACI, ROBERT	RIO DELL CA	053-151-025-000	053-151-025-000	007-001	1100
				242 FIRST AVE		RIO DELL CA	053-153-008-000	053-153-008-000	007-001	9921
				243 CHERRY LN	HOLLIFIELD, JUDY	RIO DELL CA	053-121-024-000	053-121-024-000	007-001	1100
				243 OGLE AV		RIO DELL CA 95562	052-072-025-000	052-072-025-000	007-003	1100
				244 SECOND AVE	VIEGAS, JAMES	RIO DELL CA 95562	053-133-007-000	053-133-007-000	007-001	1100
				244 TOLMAN PL		RIO DELL CA 95562	053-155-009-000	053-155-009-000	007-001	1100
				245 BELLEVUE AVE		RIO DELL CA 95562-1019	052-072-020-000	052-072-020-000	007-003	1100
				245 FIRST AVE	WILLIAMS, JESSE LEE	RIO DELL CA 95562	052-053-009-000	052-053-009-000	007-003	1100
				245 WILDWOOD AVE		RIO DELL CA	053-151-010-000	053-151-010-000	007-001	9921
				246 TOLMAN PL		RIO DELL CA 95562-1019	053-141-037-000	053-141-037-000	007-001	1000
				249 1/2 2ND AV	OWENS, ARTHUR & SHERRIE	RIO DELL CA 95562	052-072-037-000	052-072-037-000	007-003	1100
				25 BELLEVUE AVE		RIO DELL CA	053-153-003-000	053-153-003-000	007-001	9921
D	1	1	COX SOUTH & KYRI HWIT	25 MONUMENT RD	MARTIN, GERRY	RIO DELL CA	052-171-010-000	052-171-010-000	007-003	1100
				250 BELLEVUE AVE	LORENZEN, ELLA	RIO DELL CA	052-061-009-000	052-061-009-000	007-001	2120
INV	NA		GILBERT RICHARD L	250 CHERRY LN		RIO DELL CA	053-122-014-000	053-122-014-000	007-003	1100
				250 MONUMENT RD		RIO DELL CA 95562	053-133-011-000	053-133-011-000	007-001	1100
				250 STREAM ST	BETSCHART, ROBERT & LORET	RIO DELL CA 95562-1002	052-054-013-000	052-054-013-000	007-003	5207
				250 TOLMAN PL		RIO DELL CA	052-072-019-000	052-072-019-000	007-003	1100
				250 WILLOW LN		RIO DELL CA 95562-1023	052-054-026-000	052-054-026-000	007-003	1100
				251 MONUMENT RD		RIO DELL CA 95562	053-191-017-000	053-191-017-000	007-002	1100
				2510 RIO VISTA LN		RIO DELL CA 95562	052-031-012-000	052-031-012-000	007-002	1000
				255 DOUGLAS ST		RIO DELL CA	053-121-037-000	053-121-037-000	007-001	1100
				255 OGLE APTS A & B AVIWARDEN, JAMES		RIO DELL CA	052-054-005-000	052-054-005-000	007-003	1100
				255 WILDWOOD AVE	MESA, KAREN	RIO DELL CA	053-141-020-000	053-141-020-000	007-001	5302
				256 TOLMAN PL		RIO DELL CA 95562	052-072-033-000	052-072-033-000	007-003	1100
				256 WILLOW LN		RIO DELL CA 95562	052-054-010-000	052-054-010-000	007-003	1100
				258 FIRST AVEST AVE		RIO DELL CA	053-153-009-000	053-153-009-000	007-001	1100
				259 CHERRY LN	ATWELL, MILAN	RIO DELL CA 95562	053-121-023-000	053-121-023-000	007-001	1100
				259 SECOND AV		RIO DELL CA 95562-1717	053-153-002-000	053-153-002-000	007-001	1100
				260 BELLEVUE AVE		RIO DELL CA 95562-1006	052-061-008-000	052-061-008-000	007-003	1100
				260 CHERRY LN		RIO DELL CA 95562	053-122-015-000	053-122-015-000	007-001	1100
				260 FIRSTAVE		RIO DELL CA	053-153-001-000	053-153-001-000	007-001	0096
				260 SECOND AVE		RIO DELL CA	053-155-008-000	053-155-008-000	007-001	1100
				261 BELLEVUE AVE		RIO DELL CA 95562	052-053-024-000	052-053-024-000	007-003	1100
				262 BELLEVUE AVE		RIO DELL CA	052-061-058-000	052-061-058-000	007-003	1100
				263 STREAM ST	KARLSON-SIRAN, MICHELLE	RIO DELL CA 95562	052-051-024-000	052-051-024-000	007-003	3100
				263 WILLOW LN		RIO DELL CA	052-054-029-000	052-054-029-000	007-003	1100
				265 OGLE AVE		RIO DELL CA	052-054-020-000	052-054-020-000	007-003	1100
				265 TOLMAN PL		RIO DELL CA	052-072-035-000	052-072-035-000	007-003	0097
				266 BERKELEY ST	RUTLEDGE, SHAREN	RIO DELL CA	053-155-004-000	053-155-004-000	007-001	1100
D	1	1	SAGER SHIRLEY R TR	266 OGLE AVE	SAGER, JEFFREY & BETH BLASII	RIO DELL CA	052-053-023-000	052-053-023-000	007-003	2120

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Code	210	555	AssesseeName	ADDRESS	Tenants Name	Address2	Assesmt. No.	Fee Parcel No.	TRA	LandUseL
	1	1	WILLIAMS ROSS & CORA A HWJT	266 TOLMAN PL		RIO DELL CA 95562-1019	052-072-041-000	052-072-041-000	007-003	1100
	D	2	PETRANOFF EDISON TR	267 BELLEVUE AVE		RIO DELL CA	052-053-007-000	052-053-007-000	007-003	1100
				267 BERKELEY ST		RIO DELL CA 95562	053-163-002-000	053-163-002-000	007-001	9921
	1	1	CHILDS STEVEN R UM	267 ORCHARD LN	ZANONE, COURTNEY	RIO DELL CA	053-122-008-000	053-122-008-000	007-001	1100
	1	1	BETHIS RODNEY & HOLLY HWJT	268 OGLE AVE	SIX RIVERS PROP, MGMT.	RIO DELL CA	052-053-013-000	052-053-013-000	007-003	9921
				270 CHERRY ST		RIO DELL CA 95562	053-122-016-000	053-122-016-000	007-001	1100
				270 MONUMENT RD	STUART, MICHELLE	RIO DELL CA	053-133-010-000	053-133-010-000	007-001	1100
				270 OGLE AV		RIO DELL CA 95562-1032	052-053-014-000	052-053-014-000	007-003	1100
	1	1	SWANSON MELANIE L	270 ORCHARD PL	LANE, MATTHEW	RIO DELL CA	053-121-010-000	053-121-010-000	007-001	1100
				270 TOLMAN PL	SWANSON, DALE	RIO DELL CA	052-072-039-000	052-072-039-000	007-003	1100
				271 CHERRY LN	HARTMAN, LAURA 1	RIO DELL CA	053-121-022-000	053-121-022-000	007-001	1100
	1	1	DAVIS WILLIAM J SM	272 BELLEVUE AV		RIO DELL CA 95562	052-061-021-000	052-061-021-000	007-003	0097
	1	1	GARCIA ALFONSO C & ANGELA M HW JT	273 BELLEVUE AVE		RIO DELL CA 95562	053-121-034-000	053-121-034-000	007-001	1100
	D	1	COLLINGS CATHERINE R LE	275 DOUGLAS ST	COLLINGS, JOHN PAUL	RIO DELL CA	052-053-006-000	052-053-006-000	007-003	1100
				275 OGLE AV		RIO DELL CA 95562	052-054-028-000	052-054-028-000	007-003	1100
	1	1	MILICAN KEITH UM	275 ORCHARD ST		RIO DELL CA 95562	053-122-007-000	053-122-007-000	007-001	2120
	1	1	SANCHEZ CIPRIANA R WD	275 PAINTER ST		RIO DELL CA	052-301-042-000	052-301-042-000	007-003	1100
				276 TOLMAN PL		RIO DELL CA 95562	052-072-036-000	052-072-036-000	007-003	1100
	1	1	BONES MARILYN R	278 BELLEVUE AVE	PTASCHEK, CHARLES & MARIL	RIO DELL CA	052-061-059-000	052-061-059-000	007-002	1100
				279 BELLEVUE AVE		RIO DELL CA 95562	052-053-022-000	052-053-022-000	007-003	1100
	1	1	ROCHA ROBIN WS	280 BELLEVUE AVE		RIO DELL CA	052-061-028-000	052-061-028-000	007-002	1100
				280 OGLE AVE		RIO DELL CA	052-053-015-000	052-053-015-000	007-003	1100
	D	1	CHANDLER ROSALIE A TR	280 TOLMAN PL		RIO DELL CA 95562	052-072-021-000	052-072-021-000	007-003	1100
	INV	NS	BONES MARILYN R	282 BELLEVUE RD		RIO DELL CA 95562	052-061-031-000	052-061-031-000	007-002	1100
				283 BELLEVUE RD	PTASCHEK, CHARLES & MARIL	RIO DELL CA	052-053-021-000	052-053-021-000	007-003	1100
	1	1	MCCLATCHY DELBERT A & DORIS J	284 BELLEVUE AV	MCCLATCHY, ALLEN	RIO DELL CA 95562	052-061-025-000	052-061-025-000	007-003	1100
	1	1	CACREN DENNIS J & PATSY A HW JT	284 PAINTER ST		RIO DELL CA 95562	052-241-036-000	052-241-036-000	007-003	1100
				285 MONUMENT ROAD		RIO DELL CA 95562-1644	053-191-021-000	053-191-021-000	007-002	1100
				285 OGLE AV	BLAKE, DEAN	RIO DELL CA 95562	052-054-002-000	052-054-002-000	007-003	1100
	1	1	DEWBERRY RICKY D & LONA G JT	285 PAINTER ST		RIO DELL CA 95562	052-301-043-000	052-301-043-000	007-003	1100
	1	1	VOGEL ROBERT R TR	285 TOLMAN PL		RIO DELL CA	052-072-034-000	052-072-034-000	007-003	1100
	NS	NS	ASTOR DARRELL & JANICE TR	286 OGLE AVE	ROGERS, ROGER WILLET, HEAT	RIO DELL CA	052-053-016-000	052-053-016-000	007-003	9921
				287 BELLEVUE RD	PTASCHEK, CHARLES & MARIL	RIO DELL CA	052-053-002-000	052-053-002-000	007-003	1100
	1	1	BONES HAROLD D SR & MARILYN R	287 OGLE AV	SUTHERLAND, RICHARD	RIO DELL CA 95562	052-054-011-000	052-054-011-000	007-003	1100
				288 BELLEVUE AVE		RIO DELL CA 95562-1039	052-061-032-000	052-061-032-000	007-002	1100
				288 DIXIE ST	MOORE, TINA	RIO DELL CA	053-094-012-000	053-094-012-000	007-001	1100
	1	1	JULIEN LORNE & JACQUELINE HWJT	289 FIRST AVE		RIO DELL CA	053-151-030-000	053-151-030-000	007-001	1100
				289 MONUMENT RD		RIO DELL CA	053-191-022-000	053-191-022-000	007-002	2120
				289 OGLE AVE		RIO DELL CA	052-054-031-000	052-054-031-000	007-003	1100
				289 SEQUOIA ST	OVERHOLT, LISA	RIO DELL CA	053-133-005-000	053-133-005-000	007-001	1100
				290 ORCHARD PL	MENTZER, DREW	RIO DELL CA	053-121-038-000	053-121-038-000	007-001	1100
				290 PAINTER ST		RIO DELL CA 95562	052-261-041-000	052-261-041-000	007-003	1100
	1	1	SMITH CHARLES M & LINDA S HW JT	290 TOLMAN PL		RIO DELL CA 95562-1019	052-072-011-000	052-072-011-000	007-003	1100
	D	1	TAYLOR KENNETH W & PATRICIA A HWJT	290 WILLOW LN	GENEREUX, RICHARD	RIO DELL CA 95562-1023	052-054-027-000	052-054-027-000	007-003	1100
				291 BELLEVUE RD		RIO DELL CA	052-053-026-000	052-053-026-000	007-003	1100
	1	1	SAGER SHIRLEY R & BYPASS PORTION OF THI	291 CHERRY LN		RIO DELL CA	053-121-035-000	053-121-035-000	007-001	1100
				291 BELLEVUE RD		RIO DELL CA 95562	053-154-002-000	053-154-002-000	007-001	1100
	1	1	REED BRADY L & CASEY W HWJT	291 COLUMBUS ST		RIO DELL CA 95562	052-054-032-000	052-054-032-000	007-003	1100
				291 ALLEY ANA M		RIO DELL CA 95562				
	1	1	CROSSWHITE JESSE UM	291 OGLE AV		RIO DELL CA 95562				

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			1	MARTIN BETTY M WD	292 CENTER ST	RIO DELL CA 95562	052-301-034-000	052-301-034-000	007-003	1100
					292 OGLE AVE	RIO DELL CA 95562-1050	052-053-028-000	052-053-028-000	007-003	1100
					293 FIRST AVE	RIO DELL CA 95562-1748	053-151-029-000	053-151-029-000	007-001	1100
D	1		1	ENES MARIA M UW	293 DOUGLAS ST	DALTON, RON	053-121-033-000	053-121-033-000	007-001	1100
					293 OGLE AVE	RIO DELL CA 95562	052-054-033-000	052-054-033-000	007-003	1100
INV	WA		1	CUMBOW ALISE M & NATHAN W WHIT	294 BELLEVUE AVE	TAFT, KIMBERLY	052-011-007-000	052-011-007-000	007-002	1100
					295 BELVIEW RD	CAIN, JEAN	052-053-025-000	052-053-025-000	007-003	1100
D	1		1	SAGER SHIRLEY R & BYPASS PORTION OF THE	295 STREAM ST	ROSS, ALYXANDRA	052-054-018-000	052-054-018-000	007-003	1100
					296 CENTER ST	SURBER, CARYN	052-301-016-000	052-301-016-000	007-003	1100
					296 OGLE AVE	RIO DELL CA 95562	052-053-027-000	052-053-027-000	007-003	1100
					297 FIRST AVE	RIO DELL CA 95562-1050	053-151-028-000	053-151-028-000	007-001	1100
					297 OGLE AV	RIO DELL CA 95562-1049	052-054-030-000	052-054-030-000	007-003	1100
			1	ROLLINS PAMELA K UW	298 CENTER ST	RIO DELL CA 95562	052-301-015-000	052-301-015-000	007-003	1100
			1	WOLFF STEVEN L & SHARON L HWJT	3 PAINTER ST	RIO DELL CA 95562	052-231-012-000	052-231-012-000	007-003	1100
			1	ENES JOE E TR	30 BELLEVUE AV	RIO DELL CA 95562	052-172-003-000	052-172-003-000	007-003	1100
					30 NORTH ST	RIO DELL CA	052-162-009-000	052-162-009-000	007-003	1100
			1	GRAY WILLIAM R UM	30 WILDWOOD AVE	SHORT, CHERYL APT 1	053-175-006-000	053-175-006-000	007-001	2150
					300 CENTER APTS A & B S CHANEY, RANDALL APT A & S	RIO DELL CA	052-301-014-000	052-301-014-000	007-002	1100
			1	HAYSE TERRY & TERRI HWJT	300 WOODLAND DR	RIO DELL CA 95562	053-151-021-000	053-151-021-000	007-001	1100
					301 FIRST AVE	RIO DELL CA	052-011-008-000	052-011-008-000	007-002	1100
			1	GABRIEL THOMAS M MMSE	302 WOODLAND DR	RIO DELL CA 95562	052-011-006-000	052-011-006-000	007-002	1100
					303 ORCHARD LN	FOSTER, WILLIAM	053-122-006-000	053-122-006-000	007-001	1100
					303 PAINTER ST	BENSON, PETE	052-301-044-000	052-301-044-000	007-003	1100
			1	SAGER SHIRLEY R TR	305 BELLEVUE AVE	RIO DELL CA 95562	052-052-002-000	052-052-002-000	007-003	1100
			1	REID DAVID J & SIEGEL-REID KIMBERLEY A HW	305 COLUMBUS STREET	RIO DELL CA 95562	053-103-009-000	053-103-009-000	007-001	1100
			1	VAILE MICHAEL & BRIDGET HWJT	305 PAINTER ST	RIO DELL CA 95562	052-301-026-000	052-301-026-000	007-003	1100
			1	LOMIGLIO DANIEL S & KAY D HWCP	306 CHERRY LN	RIO DELL CA 95562	053-122-017-000	053-122-017-000	007-001	1100
			1	CORDEIRO DAVID R UM ID	306 WILDWOOD AVE	RIO DELL CA 95562-1738	053-151-008-000	053-151-008-000	007-001	1100
					307 WILDWOOD AVE	RIO DELL CA	053-141-050-000	053-141-050-000	007-001	1100
					309 CHERRY LN	RIO DELL CA 95562	053-121-020-000	053-121-020-000	007-001	1100
					31 BELVIEW RD	RIO DELL CA	052-171-006-000	052-171-006-000	007-003	1100
			1	NICOLETH FRED & LINDA	310 CHERRY LN	RIO DELL CA 95562	053-122-023-000	053-122-023-000	007-001	1100
					310 FIRST AVE	RIO DELL CA	053-152-017-000	053-152-017-000	007-001	1100
			1	CURRIER BARBARA TR	310 MONUMENT RD	RIO DELL CA	053-133-002-000	053-133-002-000	007-001	1100
			1	CHAPMAN MARK & TAMMIE J HWJT	310 PACIFIC AVE	RIO DELL CA	053-131-001-000	053-131-001-000	007-001	1100
D	1		1	STOCK WILLIAM J & BARBARA L TR	310 WILDWOOD AVE	RIO DELL CA 95562	053-151-007-000	053-151-007-000	007-001	1100
			1	CATHEY JOSHUA J & FRUGARD HOLLY A UWJ	313 DOUGLAS STREET	RIO DELL CA 95562	053-121-011-000	053-121-011-000	007-001	1100
			1	PRIMOIORE PAUL & CLARA TR	313 ORCHARD ST	RIO DELL CA 95562	053-122-005-000	053-122-005-000	007-001	1100
					313 PACIFIC AV	RIO DELL CA	053-121-001-000	053-121-001-000	007-001	1100
			1	HOLLINGSWORTH BRUCE & FRIEDLANDER JE	314 FIRST AVE	RIO DELL CA	053-152-016-000	053-152-016-000	007-001	1100
					315 FIRST AVE	RIO DELL CA	053-151-033-000	053-151-033-000	007-001	1100
D	2		1	DI BASILIO EUGENE G & MARIJON & DONALE	315 WILDWOOD AVE	RIO DELL CA	053-141-042-000	053-141-042-000	007-001	9952
			1	GALLIANI LYLE K & YVONNE HWJT	316 WILDWOOD AVE	RIO DELL CA	053-151-006-000	053-151-006-000	007-001	1100
			1	VARELAS ELIZABETH WS	318 FIRST AVE	RIO DELL CA	053-152-015-000	053-152-015-000	007-001	1100
			1	ALCAZAR SALVADOR JR & BRISVANE MARIA	1319 FIRST AVE	RIO DELL CA	053-151-034-000	053-151-034-000	007-001	1100
D	1		1	PASQUINI LILLIAN & HANSON JOAN TR	32 COLUMBUS ST	RIO DELL CA	053-101-005-000	053-101-005-000	007-001	9922
INV	NA			WYATT NORMAN MS	320 PAINTER ST	RIO DELL CA 95562	052-261-036-000	052-261-036-000	007-003	1100
			1	OSORIO CHRISTINA WS	321 PAINTER ST	RIO DELL CA 95562	052-301-030-000	052-301-030-000	007-003	1100

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	1		BETTIS RODNEY A & HOLLY A HWJT	322 DIXIE ST		RIO DELL CA 95562	053-093-002-000	053-093-002-000	007-001	1100
				324 CHERRY LN		RIO DELL CA 95562	053-122-022-000	053-122-022-000	007-001	1100
	1		HOUGH KENNETH R & DONNA M TR	324 SECOND AV	HOLLY, MELVIN	RIO DELL CA 95562	053-154-004-000	053-154-004-000	007-001	1100
				324 WILDWOOD AVE	SIMONS, ALETHA	RIO DELL CA	053-151-020-000	053-151-020-000	007-001	1100
				325 BERKELEY ST		RIO DELL CA 95562	053-164-001-000	053-164-001-000	007-001	1100
				325 CENTER ST		RIO DELL CA	052-312-013-000	052-312-013-000	007-003	2515
				325 SECOND AVE	CHURCH OF CHRIST,	RIO DELL CA	053-152-007-000	053-152-007-000	007-001	6001
				326 FIRST AV	VELASCO, JUAN	RIO DELL CA 95562	053-152-014-000	053-152-014-000	007-001	1100
	1		RANSBOTTOM KENNETH & PENNY HW JT	329 DOUGLAS ST	CHAMBERLAIN, TIANA	RIO DELL CA 95562	053-121-012-000	053-121-012-000	007-001	1100
	1		MILLER PATRICIA A	33 CENTER ST	101 HARDWARE & AUTO SUPPL	RIO DELL CA	052-222-002-000	052-222-002-000	007-003	9951
				33 MONUMENT RD	MINTEER, SHERRY & WAYNE	RIO DELL CA	053-173-003-000	053-173-003-000	007-001	1100
				330 BERKELEY ST	BRAZIL, ERIC	RIO DELL CA	053-156-003-000	053-156-003-000	007-001	6096
				333 PAINTER ST		RIO DELL CA	052-301-046-000	052-301-046-000	007-003	1100
	1		EVANS CHESLEY V & DORIS J JT	337 SECOND AVE	MCCLAIN, JAMES	RIO DELL CA	053-152-006-000	053-152-006-000	007-001	1100
				34 NORTH ST		RIO DELL CA	052-162-008-000	052-162-008-000	007-003	1100
	1		CHISUM AMBER R UW	340, 344, 348 Wildwood Ave			053-151-032-000	053-151-032-000	007-001	2120
				341 PACIFIC AVE	REYNOLDS, JON	RIO DELL CA	053-121-002-000	053-121-002-000	007-001	1100
	1		SANCHEZ LUIS A UM	341 WILDWOOD AVE	DI BASILIO, EUGENE, KELLAR, V	RIO DELL CA	053-141-041-000	053-141-041-000	007-001	5101
				344 DIXIE ST	SANCHEZ, ADRIANA	RIO DELL CA 95562	053-093-001-000	053-093-001-000	007-001	1100
	1		SIMONSON SARA UW	345 DIXIE ST	ORR, CHARLES & ADA	RIO DELL CA	053-104-002-000	053-104-002-000	007-001	1100
				345 DOUGLAS ST		RIO DELL CA 95562	053-121-014-000	053-121-014-000	007-001	1100
	1		BOLING JOHN MMSE	348 CHERRY LN	C/O DENISE MERRILL	RIO DELL CA	053-122-019-000	053-122-019-000	007-001	1100
				349 CHERRY LN		RIO DELL CA	053-121-030-000	053-121-030-000	007-001	9921
	1		ROAN RUTH	35 BELLEVUE AV		RIO DELL CA 95562	052-171-005-000	052-171-005-000	007-003	0096
				35 MONUMENT RD		RIO DELL CA	053-173-002-000	053-173-002-000	007-001	1100
	1		PETERSEN THERESA UW	350 PAINTER ST		RIO DELL CA 95562	052-261-047-000	052-261-047-000	007-003	2120
				350 SECOND AVE	CC MARKET	RIO DELL CA 95562-1720	053-154-008-000	053-154-008-000	007-001	0096
				350 WOODLAND DR		RIO DELL CA	052-011-005-000	052-011-005-000	007-001	2120
WD			PNNAV ANTHONY MS	351 FIRST AVE	NAHM, JOSHUA	RIO DELL CA	053-151-031-000	053-151-031-000	007-001	1100
	1		PEAVEY LISBETH A UW	351 OGLE AV		RIO DELL CA 95562	052-051-019-000	052-051-019-000	007-003	1100
	1		JONES JENNA M M UW	351 SECOND ST		RIO DELL CA 95562	053-152-005-000	053-152-005-000	007-001	1100
				353 FIRST AVE	PISANI, ANTHONY	RIO DELL CA	053-151-019-000	053-151-019-000	007-001	1100
	1		JONES SUSAN TR	354 SECOND AVE	MIHAJEVICH, KYE	RIO DELL CA 95562-1720	053-154-010-000	053-154-010-000	007-001	1100
	1		PRITCHETT EVERETT H & PRITCHETT BETTY J F	355 DOUGLAS ST	BAILEY, DIANA	RIO DELL CA	053-121-015-000	053-121-015-000	007-001	1100
				355 ORCHARD PL		RIO DELL CA	053-122-004-000	053-122-004-000	007-001	1100
				355 PACIFIC AVE		RIO DELL CA	053-121-003-000	053-121-003-000	007-001	1100
	1		BELL KENNETH SM	355 PAINTER ST	SMITH, MARY LOUISE	RIO DELL CA	052-301-045-000	052-301-045-000	007-003	1100
				356 CENTER ST	SERVIN, STEVEN	RIO DELL CA 95562	053-154-006-000	053-154-006-000	007-001	1100
				358 SECOND AV	TEASLEY, DALTON, TEASLEY, N	RIO DELL CA	053-122-020-000	053-122-020-000	007-001	1100
	1		GUTERMUTH GARY C & JOYCE D TR	360 CENTER ST		RIO DELL CA	053-154-005-000	053-154-005-000	007-001	1100
	1		OSORIO-AMADOR BARTOLO & OSORIO JUAN	360 CHERRY LN		RIO DELL CA 95562-1645	053-141-008-000	053-141-008-000	007-001	1100
	1		BRADY MARTESS	360 MONUMENT RD		RIO DELL CA 95562	053-141-043-000	053-141-043-000	007-001	1100
				360 SEQUOIA ST		RIO DELL CA 95562	053-152-010-000	053-152-010-000	007-001	1100
				360 WILDWOOD AVE		RIO DELL CA	053-141-034-000	053-141-034-000	007-001	1100
	1		MCKENNA RYAN & BERNADETTE HW	365 SECOND AVE		RIO DELL CA 95562	053-141-034-000	053-141-034-000	007-001	1100
				365 WILDWOOD AVE		RIO DELL CA				

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Code	210	555	AssesseeName	ADDRESS	Tenants Name	Address2	Assesmt. No.	Fee Parcel No.	TRA	LandUse1
				366 DIXIE ST		RIO DELL CA	053-072-007-000	053-072-007-000	007-003	1100
				367 BERKELEY ST		RIO DELL CA 95562	053-164-003-000	053-164-003-000	007-001	1100
				367 DOUGLAS STREET		RIO DELL CA 95562	053-121-039-000	053-121-039-000	007-001	1100
				371 ORCHARD LN		RIO DELL CA 95562-1625	053-122-003-000	053-122-003-000	007-001	1100
				371 PACIFIC AVE		RIO DELL CA 95562	053-121-004-000	053-121-004-000	007-001	1100
				371 WILDWOOD AVE	MCKENNA, BERNY	RIO DELL CA	053-141-035-000	053-141-035-000	007-001	5102
				375 MONUMENT RD	CHURCH OF CHRIST	RIO DELL CA	053-191-011-000	053-191-011-000	007-002	6001
				375 NALLY LN		RIO DELL CA	052-051-007-000	052-051-007-000	007-003	1100
				375 OGLE AVE	NIELSEN, DALE	RIO DELL CA	052-051-021-000	052-051-021-000	007-003	1100
				375 PAINTER ST		RIO DELL CA 95562	052-301-020-000	052-301-020-000	007-003	1100
				377 CHERRY LN		RIO DELL CA	053-121-018-000	053-121-018-000	007-001	1100
				377 DOUGLAS ST		RIO DELL CA 95562	053-121-040-000	053-121-040-000	007-001	1100
				378 1/2 WILDWOOD AV		RIO DELL CA 95562	053-151-027-000	053-151-027-000	007-001	5100
				378 WILDWOOD AV		RIO DELL CA 95562	053-151-026-000	053-151-026-000	007-001	1000
				38 WILDWOOD AVE	MILLER, VIRGINIA	RIO DELL CA	053-172-013-000	053-172-013-000	007-001	8000
				380 OGLE AVE		RIO DELL CA 95562	052-052-003-000	052-052-003-000	007-003	1100
				381 CENTER ST		RIO DELL CA	052-312-005-000	052-312-005-000	007-003	1100
				381 OGLE AVE		RIO DELL CA	052-051-018-000	052-051-018-000	007-003	1100
				381 SEQUOIA AV		RIO DELL CA 95562	053-132-006-000	053-132-006-000	007-001	1100
				383 THIRD AVE		RIO DELL CA 95562	053-154-012-000	053-154-012-000	007-001	1100
				383 WILDWOOD AV		RIO DELL CA 95562-1533	053-141-036-000	053-141-036-000	007-001	1100
				385 DIXIE ST	HOWARD, ASHLI	RIO DELL CA	053-023-038-000	053-023-038-000	007-003	1100
				385 ORCHARD AV		RIO DELL CA 95562	053-075-008-000	053-075-008-000	007-003	1100
				385 THIRD AVE	HURST, DUSTIN	RIO DELL CA 95562	053-122-002-000	053-122-002-000	007-001	1100
				386 CENTER ST	VENAAS, BURT & LARSON, BRI	RIO DELL CA	053-154-011-000	053-154-011-000	007-001	1100
				388 DIXIE ST		RIO DELL CA 95562	052-301-038-000	052-301-038-000	007-003	1100
				388 PAINTER STREET		RIO DELL CA 95562	053-072-006-000	053-072-006-000	007-003	1100
				390 CENTER ST	DVA 950190	RIO DELL CA 95562	052-261-030-000	052-261-030-000	007-003	1100
				390 MONUMENT RD		RIO DELL CA	052-301-028-000	052-301-028-000	007-003	1100
				390 THIRD AVE	PARSELLS, KRISTI	RIO DELL CA	053-122-011-000	053-122-011-000	007-001	1100
				390 WILDWOOD AVE		RIO DELL CA	053-104-010-000	053-104-010-000	007-001	1100
				393 ORCHARD PL		RIO DELL CA	053-151-001-000	053-151-001-000	007-001	5205
				394 CHERRY LN		RIO DELL CA 95562	053-122-001-000	053-122-001-000	007-001	1100
				395 CHERRY LN		RIO DELL CA 95562	053-122-021-000	053-122-021-000	007-001	1100
				397 PACIFIC AV		RIO DELL CA 95562	053-121-013-000	053-121-013-000	007-001	1100
				398 PACIFIC AVE		RIO DELL CA 95562	053-121-032-000	053-121-032-000	007-001	1100
				4 PAINTER	LOBUE, LISA	RIO DELL CA	053-121-031-000	053-121-031-000	007-001	1100
				40 W DAVIS ST		RIO DELL CA 95562	052-231-014-000	052-231-014-000	007-003	1100
				401 THIRD AVE	DBA HUMBOLDT GABLES MOT	RIO DELL CA	052-223-002-000	052-223-002-000	007-003	9952
				402 PAINTER ST		RIO DELL CA	053-103-023-000	053-103-023-000	007-001	1100
				403 SECOND AV		RIO DELL CA	052-261-027-000	052-261-027-000	007-003	1100
				405 OGLE AVE		RIO DELL CA 95562	053-102-009-000	053-102-009-000	007-001	1100
				406 WILDWOOD AVE	NIELSEN, GINA & CHAMBER O	RIO DELL CA	052-051-010-000	052-051-010-000	007-003	1100
				408 & 412 FIRST ST		RIO DELL CA 95562	053-101-006-000	053-101-006-000	007-001	9921
				408 SECOND AVE	DBA FAIRBANKS DAIRY TESTIN	RIO DELL CA	053-102-019-000	053-102-019-000	007-001	2120
				409 DAVIS ST		RIO DELL CA 95562	053-103-010-000	053-103-010-000	007-001	1100
				409 DAVIS ST	ET AL	RIO DELL CA 95562	053-022-002-000	053-022-002-000	007-003	1100
				410 DAVIS ST		RIO DELL CA	052-291-018-000	052-291-018-000	007-003	1000

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D	1	1	TODD LINDA	410 FOURTH AVE	SMITH, ADAM D.	RIO DELL CA	053-041-002-000	053-041-002-000	007-003	9931
				410 PAINTER ST	WELCH, KENNETH	RIO DELL CA 95562	052-261-029-000	052-261-029-000	007-003	1100
				415 DIXIE ST	ROSS, ELYCE, MOREHEAD, STE	RIO DELL CA	053-074-001-000	053-074-001-000	007-003	9921
				417 DAVIS ST		RIO DELL CA 95562	053-022-001-000	053-022-001-000	007-003	1100
				419 MONUMENT RD		RIO DELL CA 95562	053-212-015-000	053-212-015-000	007-002	1100
				420 FIRST AVE		RIO DELL CA	053-102-012-000	053-102-012-000	007-001	1100
				420 THIRD AV		RIO DELL CA 95562	053-104-007-000	053-104-007-000	007-001	1100
				420 THIRD AVE		RIO DELL CA 95562-1535	053-114-007-000	053-114-007-000	007-001	1100
				421 SEQUOIA AVE	THEALL, CLOVER	RIO DELL CA	053-131-015-000	053-131-015-000	007-001	1100
D	1	1	WALKER JOE X & RUTH W TR ID	423 PAINTER ST	CORNERSTONES	RIO DELL CA	052-291-002-000	052-291-002-000	007-003	1100
INV	NMF		WALKER JOE X & RUTH W TR ID	424 PAINTER ST	C/O PERDEDA ROSEN LUND	RIO DELL CA	052-261-054-000	052-261-054-000	007-003	1100
			MENA VONNIE & MINER JUANITA UWJT	426 PAINTER ST	TYNAN, FRANCINE M	RIO DELL CA	052-261-052-000	052-261-052-000	007-003	1100
				428 THIRD AVE	MENA, VANESSA	RIO DELL CA 95562-1535	053-104-006-000	053-104-006-000	007-001	1100
			DEGRANDCHAMP JAN C UW	429 FOURTH AVE		RIO DELL CA 95562	053-075-006-000	053-075-006-000	007-003	1100
			SONNTAG KATHLEEN	430 FIRST AVE	HUGHES, WHITNEY	RIO DELL CA	053-102-013-000	053-102-013-000	007-001	1100
			CAMPOS PABLO G MS	430 PAINTER ST		RIO DELL				
			PASQUINI LILLIAN & HANSON JOAN TR	430 SECOND AVE		RIO DELL CA 95562	053-103-022-000	053-103-022-000	007-001	1100
				431 PACIFIC AVE	JAMACK, DARLENE	RIO DELL CA	053-121-006-000	053-121-006-000	007-001	1100
				434 DAVIS ST	TORREZ, RAFAEL	RIO DELL CA	053-102-008-000	053-102-008-000	007-001	1100
				435 DAVIS ST	BANDERAS, BENJI	RIO DELL CA	052-291-019-000	052-291-019-000	007-003	1100
				435 FIRST AVE	CACCI, PAUL	RIO DELL CA 95562-1405	053-021-065-000	053-021-065-000	007-003	1100
			SAGER SHIRLEY R TR	435 THIRD AVE	SANDERS, SHELLJ	RIO DELL CA	053-101-009-000	053-101-009-000	007-001	1100
				435 WILDWOOD AVE		RIO DELL CA	053-115-016-000	053-115-016-000	007-001	9951
				44 DAVIS ST	DOLLAR GENERAL	RIO DELL CA	052-222-009-000	052-222-009-000	007-003	5100
			RAMIREZ REBECCA SE	440 SECOND AVE		RIO DELL CA 95562-1528	053-103-020-000	053-103-020-000	007-001	1100
			BARCELOS JOSE N & MARIA J JT	440 DIXIE ST	SMITH DEBORAH, HOLM HELE	RIO DELL CA	053-073-005-000	053-073-005-000	007-003	1100
			KOPIEJ-PETTY MARY L TR	440 FIRST AV		RIO DELL CA 95562	053-102-014-000	053-102-014-000	007-001	1100
				440 MONUMENT RD	NATTRESS, RYAN J	RIO DELL CA	053-211-003-000	053-211-003-000	007-002	1100
				440 THIRD AV		RIO DELL CA 95562	053-104-005-000	053-104-005-000	007-001	1100
D	1	1	PEAVEY BARBARA A	440 WILDWOOD AVE	BARSANTIS BEAUTY SALON, C	RIO DELL CA	053-101-007-000	053-101-007-000	007-001	0097
INV	WA		CONNOLLY VIRGINIA L & ALVORD CHARLES I	441 DIXIE ST	JARRETT, DANIEL	RIO DELL CA	053-074-002-000	053-074-002-000	007-003	2120
			BOWLES PATRICK S UM	441 FIRST AVE	FUNT, TERESA, IRELAND, ANIT	RIO DELL CA	053-101-016-000	053-101-016-000	007-001	2120
			VILLEGAS MAXIMILIANO UM	441 FOURTH AV		RIO DELL CA 95562	053-075-005-000	053-075-005-000	007-003	1100
			LOMIGLIO DANIEL S & DENISE K HWJT	441 SECOND AV		RIO DELL CA 95562	053-102-007-000	053-102-007-000	007-001	1100
			WELLS THEODORE H	441 THIRD AVE		RIO DELL CA	053-103-018-000	053-103-018-000	007-001	1100
			DECK ELIZABETH A & MICHAEL HWJT	444 DAVIS ST	WALTON, GAIL	RIO DELL CA	052-291-020-000	052-291-020-000	007-003	1100
			Iakovkin GEORGE A & CHERYL A HWJT	444 EDWARDS DR	SAMANIEGO, ELIZABETH	RIO DELL CA	053-062-001-000	053-062-001-000	007-003	9931
				445 MONUMENT RD		RIO DELL CA	053-212-002-000	053-212-002-000	007-002	1100
			OSBORNE WILLIAM J & ALICE M HW JT	446 MONUMENT RD		RIO DELL CA	053-221-001-000	053-221-001-000	007-002	3102
D	1	1	SALTER JOHN P UM	448 FIRST ST		RIO DELL CA 95562	053-102-015-000	053-102-015-000	007-001	1100
			COOK STEVEN & CASSIDY MARTIN UWJT	448 WILDWOOD AVE	SALTER, JAKE	RIO DELL CA	053-101-015-000	053-101-015-000	007-001	1100
				449 FOURTH AV	BRUEBAKER, JESSIE	RIO DELL CA 95562	053-075-004-000	053-075-004-000	007-003	1100
				449 SECOND AVE	BERNAL, NANCY	RIO DELL CA	053-102-006-000	053-102-006-000	007-001	1100
			NEVES RICHARD A UM	449 THIRD AVE		RIO DELL CA	053-103-006-000	053-103-006-000	007-001	1100
D	1	1	HEUER CHARLES C TR	45 BELLEVUE AVE		RIO DELL CA	052-171-004-000	052-171-004-000	007-003	1100
			MILLER LORNA	45 DAVIS ST	BOYD, CYNTHIA	RIO DELL CA	053-091-002-000	053-091-002-000	007-001	1100
				45 FERN ST		RIO DELL CA 95562	052-152-060-000	052-152-060-000	007-003	1100

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		1	GRUNDMAN FREDERICK C & SHAN L TR	45 WILDWOOD AVE		RIO DELL CA	053-173-006-000	053-173-006-000	007-001	5000
		1	HURDAL GLEN R & DORIS E HW JT	450 EDWARDS DR		RIO DELL CA	053-051-010-000	053-051-010-000	007-003	1100
		1	LUZ FRANK A & ELAINE K JT	450 SECOND AV		RIO DELL CA 95562	053-103-017-000	053-103-017-000	007-001	1100
	D	3	STOCK WILLIAM J & BARBARA J TR	455 MONUMENT RD		RIO DELL CA 95562	053-212-005-000	053-212-005-000	007-002	1100
		1		455 WILDWOOD AVE	SIX RIVERS PROP. MGMT., HOI RIO DELL CA		053-115-007-000	053-115-007-000	007-001	9922
		1		456 THIRD AV	PHILLIPS, BRANDON	RIO DELL CA 95562	053-104-004-000	053-104-004-000	007-001	1100
		1	DAVIS LARRY WR	456 WILDWOOD AVE	BERNAL, RAUL & DOMINGUEZ RIO DELL CA		053-101-014-000	053-101-014-000	007-001	2120
		1		460 FIRST AVE		RIO DELL CA	053-102-016-000	053-102-016-000	007-001	1100
		1		460 SECOND AVE		RIO DELL CA	053-103-021-000	053-103-021-000	007-001	1100
		1		460 SEQUOIA ST	QUITTENTON, JAMES	RIO DELL CA	053-141-033-000	053-141-033-000	007-001	1100
		1		461 SECOND AVE	SMITH, EVELYN	RIO DELL CA	053-102-005-000	053-102-005-000	007-001	1100
		1		461 THIRD AVE	GREGORIO, SARAH & KEVIN	RIO DELL CA	053-103-005-000	053-103-005-000	007-001	1100
		1		464 DAVIS ST		RIO DELL CA 95562	052-291-021-000	052-291-021-000	007-003	1100
		1	NICHOLS MONA L LE	467 SEQUOIA ST	PARSON, JUDITH	RIO DELL CA	053-131-014-000	053-131-014-000	007-001	1100
	D	2	GRAY WILLIAM R UM	469 FIRST AVE	HAWKINS, MONNA	RIO DELL CA 95562-1518	053-101-012-000	053-101-012-000	007-001	1100
		1	STEPHENS LAURA UW	47 E BRIDGE ST	DRESEN, PATRICIA	RIO DELL CA	053-175-001-000	053-175-001-000	007-001	2120
	D	1	BOUSMAN GERALD R & TRUDY A HWJT	470 FIRST AVE		RIO DELL CA 95562	053-102-017-000	053-102-017-000	007-001	1100
		1		470 FOURTH AV		RIO DELL CA 95562	053-074-005-000	053-074-005-000	007-003	1100
		1		470 MONUMENT RD		RIO DELL CA 95562	053-221-002-000	053-221-002-000	007-002	1100
		1		470 PAINTER ST		RIO DELL CA 95562	052-271-006-000	052-271-006-000	007-003	1100
		1		470 SECOND AVE		RIO DELL CA 95562	053-103-013-000	053-103-013-000	007-001	1100
		1	DINI EDWARD A UM JT	470 THIRD AVE		RIO DELL CA	053-104-003-000	053-104-003-000	007-001	1100
		1	MCMAHON JOHN B MS	470 WILDWOOD AVE		RIO DELL CA 95562	053-101-013-000	053-101-013-000	007-001	1100
		1		471 FOURTH AVE	BERNAL, MARINA	RIO DELL CA	053-075-003-000	053-075-003-000	007-003	1100
		1		471 HILLTOP DR		RIO DELL CA 95562	053-011-027-000	053-011-027-000	007-003	1100
		1	VEGAS PROPERTIES LLC	471 PACIFIC AVE		RIO DELL CA	053-121-007-000	053-121-007-000	007-001	1100
D	1	1	DEKAT LAWRENCE A. & RUTH A. HWJT	471 PAINTER ST	ROBBINS, JANET	RIO DELL CA 95562	052-291-031-000	052-291-031-000	007-003	1100
		1	KIMBEL REBECCA TR	471 SECOND AVE	STROUD, EMMA & GROSWIRE	RIO DELL CA	053-102-004-000	053-102-004-000	007-001	1100
		1		471 THIRD AVE		RIO DELL CA	053-103-004-000	053-103-004-000	007-001	1100
		1	HOUGH KENNETH R & DONNA M TR	474 WALKER DR	PROFESSIONAL PROPERTY MGR RIO DELL CA		053-011-018-000	053-021-010-000	007-003	0097
		1		475 DAVIS ST	SANCHEZ, TOMAS	RIO DELL CA	053-075-002-000	053-075-002-000	007-003	1100
		1		475 FOURTH AVE			053-011-026-000	053-011-026-000	007-003	1100
		1		475 HILLTOP			052-291-030-000	052-291-030-000	007-003	8000
		1		475 PAINTER ST		RIO DELL CA 95562	053-115-019-000	053-115-019-000	007-003	1100
		1		475 WILDWOOD AVE		RIO DELL CA	053-074-006-000	053-074-006-000	007-003	1100
D	1	1	CHASE MICHAEL L & KAREN J TR	476 FOURTH AV		RIO DELL CA 95562	053-051-008-000	053-051-008-000	007-003	1100
		1		480 EDWARDS DR.	C/O EDIE THOMPSON ADMIN	RIO DELL CA	052-271-007-000	052-271-007-000	007-003	0096
		1		480 PAINTER ST	POLI, PAULINE	RIO DELL CA	053-011-019-000	053-011-019-000	007-003	1100
		1		480 WALKER DR		RIO DELL CA	053-115-005-000	053-115-005-000	007-001	5100
		1	FLORES JOSE & JUANA HWJT	481 WILDWOOD AVE		RIO DELL CA 95562	053-074-003-000	053-074-003-000	007-003	1100
		1		482 SECOND AV	LAZARUS, HENRY	RIO DELL CA	053-103-014-000	053-103-014-000	007-001	1100
		1		482 WILDWOOD AVE		RIO DELL CA	053-101-010-000	053-101-010-000	007-001	5101
		1	SPEIR JEANIE H	483 FOURTH AV	WHITNEY, MICHAEL	RIO DELL CA 95562	053-075-007-000	053-075-007-000	007-003	1100
		1	STOCK WILLIAM J & BARBARA L TR	483 SECOND AVE	FLEMMING, DENNIS	RIO DELL CA	053-102-003-000	053-102-003-000	007-001	1100
		1		483 THIRD ST		RIO DELL CA 95562	053-103-003-000	053-103-003-000	007-001	1100
		1		484 DAVIS ST		RIO DELL CA 95562	052-291-022-000	052-291-022-000	007-003	1100
		1	ROCHA JOE A & PHYLLIS F HWJT	484 FIRST AVE	MIECHOWICZ, STANLEY	RIO DELL CA	053-102-018-000	053-102-018-000	007-001	1100

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Code	210	555	AssesseeName	ADDRESS	Tenants Name	Address2	Assesmt. No.	Fee Parcel No.	TRA	LandUse1
WD			KELLEY THOMAS J & DOROTHY D HWJT	486 THIRD AV		RIO DELL CA 95562	053-104-001-000	053-104-001-000	007-001	1100
				488 SEQUOIA ST	SNELL, MARLENE L	RIO DELL CA	053-141-001-000	053-141-001-000	007-001	9921
D	1	1	DAZZI LEROY & CORIN HW JT	489 SEQUOIA ST		RIO DELL CA	053-131-013-000	053-131-013-000	007-001	1100
D	1	1	FREITAS LINDA E TR	49 BERKELEY ST		RIO DELL CA	053-161-025-000	053-161-025-000	007-001	2150
				490 MONUMENT RD		RIO DELL CA	053-221-003-000	053-221-003-000	007-002	9931
D	1	1	KILIAN CAROL J & YORDY MIKEL J	490 PAINTER ST		RIO DELL CA	052-271-008-000	052-271-008-000	007-003	1100
				491 MONUMENT RD		RIO DELL CA	053-212-012-000	053-212-012-000	007-002	9921
				491 THIRD AVE	ASHBEE, VICTORIA & KIRK, ELL	RIO DELL CA	053-103-002-000	053-103-002-000	007-001	1100
				492 WALKER DR	C/O SELECT PORTFOLIO SERVI	RIO DELL CA	053-011-021-000	053-011-021-000	007-003	9931
				493 MONUMENT RD	BAGLEY, BUTCH	RIO DELL CA	053-221-007-000	053-221-007-000	007-003	1100
				494 DAVIS ST		RIO DELL CA	052-291-023-000	052-291-023-000	007-001	1100
LATE	1	1	ONEILL WILLIAM J & NELSON GARNETT G TR	494 SECOND AVE	ALLEN, TOM	RIO DELL CA	053-103-001-000	053-103-001-000	007-003	1100
LATE			BOWLES CLARA M LE	494 WALKER DR		RIO DELL CA	053-011-025-000	053-011-025-000	007-001	2120
				5 PAINTER ST	RIDENOUR, SHERRY	RIO DELL CA	053-101-001-000	053-101-001-000	007-003	1100
				50 CENTER ST		RIO DELL CA	052-321-015-000	052-321-015-000	007-001	1100
				50 W BRIDGE ST		RIO DELL CA	052-232-003-000	052-232-003-000	007-003	1100
				50 W CENTER ST		RIO DELL CA	053-173-001-000	053-173-001-000	007-001	2120
				500 EDWARDS DR		RIO DELL CA	052-223-001-000	052-223-001-000	007-003	8000
				502 FOURTH AVE	BENNETT ROBERT & NORMA,	RIO DELL CA	053-051-012-000	053-051-012-000	007-003	1100
				502 WILDWOOD AVE		RIO DELL CA	053-073-004-000	053-073-004-000	007-003	1100
				504 FOURTH AV	GONZALEZ, RUBY R	RIO DELL CA	053-073-001-000	053-073-001-000	007-001	9921
				504 WILDWOOD AVE		RIO DELL CA	053-096-003-000	053-096-003-000	007-003	1100
				506 FOURTH AVENUE	SWEET-LANDES, SARAH	RIO DELL CA	053-096-010-000	053-096-010-000	007-001	2120
				506 WILDWOOD AVE		RIO DELL CA	053-073-002-000	053-073-002-000	007-003	1100
				507 FOURTH AVE		RIO DELL CA	052-202-006-000	052-202-006-000	007-003	1100
				508 FOURTH AVE		RIO DELL CA	053-072-005-000	053-072-005-000	007-003	1100
				508 RIGBY AV		RIO DELL CA	053-073-003-000	053-073-003-000	007-003	1100
				508 WILDWOOD AVE		RIO DELL CA	053-022-012-000	053-022-012-000	007-003	1100
				509 WILDWOOD AVE	DBA D J'S BURGER BAR	RIO DELL CA	053-096-097	053-114-003-000	007-001	9952
				510 BELLEVUE AVE		RIO DELL CA	052-011-002-000	052-011-002-000	007-002	1100
				510 DAVIS ST	ABOUSLOUD, JACK	RIO DELL CA 95562	052-281-007-000	052-281-007-000	007-003	1100
				510 GUNNERSON LN	SCOLES, DAVE	RIO DELL CA 95562	053-021-061-000	053-021-061-000	007-003	1100
				510 PACIFIC AV		RIO DELL CA 95562	053-113-005-000	053-113-005-000	007-001	1100
				510 WILDWOOD AVE	DECK, DIANE & SPONSEL, FAT	RIO DELL CA	053-096-008-000	053-096-008-000	007-001	1100
				515 FOURTH AVE		RIO DELL CA	053-072-004-000	053-072-004-000	007-003	1100
				515 GUNNERSON LANE	MOREHEAD, KEVIN	RIO DELL CA 95562	053-021-050-000	053-021-050-000	007-003	1100
				519 FIRST AVE	CACCI, ELAINE	RIO DELL CA	053-096-005-000	053-096-005-000	007-001	1100
				519 GUNNERSON LANE		RIO DELL CA 95562	053-021-049-000	053-021-049-000	007-003	1100
				519 RIGBY AVE		RIO DELL CA 95565	053-023-026-000	053-023-026-000	007-003	1100
				520 FIRST AV		RIO DELL CA 95562	053-095-015-000	053-095-015-000	007-001	1100
				520 GUNNERSON LN	MEHAN, MELINDA	RIO DELL CA	053-021-058-000	053-021-058-000	007-003	1100
				520 RIGBY AV		RIO DELL CA 95562	053-022-011-000	053-022-011-000	007-003	1100
				520 SECOND AVE	McCLURE, ROBERT	RIO DELL CA	053-094-006-000	053-094-006-000	007-001	1100
				521 SECOND AVE		RIO DELL CA	053-095-020-000	053-095-020-000	007-001	1100
				521 THIRD ST		RIO DELL CA 95562	053-094-013-000	053-094-013-000	007-001	1000
				521 VIEW AVE	DBA HUMBOLDT RESTORATIO	RIO DELL CA	053-112-004-000	053-112-004-000	007-001	2120
				526 SECOND AVE		RIO DELL CA 95562	053-094-005-000	053-094-005-000	007-001	1100

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		WA = Wrong Address	NA = No address listed	D = Duplicate	SO = Sewer only	WD = Withdrawal	TOTAL NO. OF VALID PARCELS 1,159 (579 +1)		
Invalid VALID		AssesseeName	ADDRESS	Tenants Name	Address2	Assesmt. No.	Fee Parcel No.	TRA	LandUse1
Code	210	555							
WD	1	JONES JO A UW	527 FIRST AVE		RIO DELL CA 95562-1520	053-096-004-000	053-096-004-000	007-001	1100
			528 FIRST AV		RIO DELL CA 95562	053-095-010-000	053-095-010-000	007-001	1100
			529 GUNNERSON LN		RIO DELL CA 95562	053-021-014-000	053-021-014-000	007-003	1100
			529 RIGBY AVE		RIO DELL CA 95562	053-023-033-000	053-023-033-000	007-003	1100
			529 SECOND AVE		RIO DELL CA 95562-1529	053-095-019-000	053-095-019-000	007-001	1100
			529 THIRD AVE		RIO DELL CA	053-071-005-000	053-071-005-000	007-003	1100
			53 W PAINTER ST		RIO DELL CA	052-203-001-000	052-203-001-000	007-003	2150
			530 GUNNERSON LN		RIO DELL CA	053-021-036-000	053-021-036-000	007-003	0096
			530 RIGBY AV		RIO DELL CA 95562	053-022-021-000	053-022-021-000	007-003	1100
			530 THIRD AVE	COMBS, JANICE	RIO DELL CA	053-072-008-000	053-072-008-000	007-003	1100
D	2	BOYER PHYLLIS A & TODD H JT	534 VIEW AVE		RIO DELL CA	053-113-006-000	053-113-006-000	007-001	1100
			535 GUNNERSON LN		RIO DELL CA 95562	053-021-013-000	053-021-013-000	007-003	1100
			538 THIRD AVE	BOWLDS, AMBER	RIO DELL CA	053-072-009-000	053-072-009-000	007-003	1100
			539 FIRST AVE	MOORE, DUSTIN	RIO DELL CA	053-096-011-000	053-096-011-000	007-001	1100
			540 FIRST AV		RIO DELL CA 95562	053-095-017-000	053-095-017-000	007-001	1100
			540 GUNNERSON LN		RIO DELL CA 95562	053-021-038-000	053-021-038-000	007-003	1100
			540 SECOND AVE		RIO DELL CA	053-094-004-000	053-094-004-000	007-001	1100
			541 SECOND AVE	BULAHAN, MARIA	RIO DELL CA	053-095-007-000	053-095-007-000	007-001	1100
			541 THIRD AVE		RIO DELL CA	053-071-004-000	053-071-004-000	007-003	9921
			541 WILDWOOD AVE		RIO DELL CA	053-114-014-000	053-114-014-000	007-001	5100
D	1	ENES JOE E TR	543 FIRST AVE	KELLER, PATRICK APT A, DYBA	RIO DELL CA 95562	053-096-012-000	053-096-012-000	007-001	2120
			543 RIGBY AVE	MOBLEY, MICHELLE & SARAH	RIO DELL CA	053-023-032-000	053-023-032-000	007-003	1100
			545 DAVIS ST		RIO DELL CA	053-011-029-000	053-011-029-000	007-003	9931
			545 GUNNERSON LN		RIO DELL CA 95562	053-021-052-000	053-021-052-000	007-003	1100
			548 FIRST AVENUE		RIO DELL CA 95562	053-095-016-000	053-095-016-000	007-001	1100
			548 PACIFIC AV		RIO DELL CA 95562	053-114-010-000	053-114-010-000	007-001	1100
			548 RIGBY AVE	STOLLER, TIM & JAN	RIO DELL CA	053-022-013-000	053-022-013-000	007-003	1100
			548 SECOND AVE	EARLY, JENNY	RIO DELL CA	053-094-003-000	053-094-003-000	007-001	1100
			548 THIRD AVE	BARNHART, DEIDRA	RIO DELL CA 95562	053-072-010-000	053-072-010-000	007-003	1100
			549 FOURTH AVE		RIO DELL CA 95562	053-072-003-000	053-072-003-000	007-003	1100
INV	1	MILLER KEITH E & TAMMY A HWCP	549 SECOND AVE		RIO DELL CA 95562	053-095-006-000	053-095-006-000	007-001	1100
			549 VIEW AV		RIO DELL CA 95562	053-112-003-000	053-112-003-000	007-001	1100
			55 BELLEVUE AVE	SAUERS, CLINTON	RIO DELL CA	052-171-020-000	052-171-020-000	007-003	1100
			55 EEL POINT RD		RIO DELL CA	053-231-002-000	053-231-002-000	007-002	3102
			55 MONUMENT RD		RIO DELL CA 95562	053-172-010-000	053-172-010-000	007-001	1000
			55 REDWOOD AVE		OUT OF CITY LIMITS				
			550 GUNNERSON LN	STEWART, NINA	RIO DELL CA	053-021-030-000	053-021-030-000	007-003	1100
			550 PAINTER ST		RIO DELL CA 95562	052-271-005-000	052-271-005-000	007-003	1100
			550 RIGBY AV		RIO DELL CA 95562	053-022-025-000	053-022-025-000	007-003	1100
			551 PACIFIC AVE		RIO DELL CA 95562	053-113-004-000	053-113-004-000	007-001	1100
D	11	BARISDALE EDWARD S & ROGER G TC	553 PACIFIC AVE		RIO DELL CA	053-113-003-000	053-113-003-000	007-001	1100
			554 SECOND AV	JOHNSON, ANITA C	RIO DELL CA 95562	053-094-002-000	053-094-002-000	007-001	1100
			555 E PAINTER	BARISDALE, MILLARD	RIO DELL CA 95562	052-281-001-000	052-281-001-000	007-003	1100
			556 PAINTER ST	ALAMEDA, MARILYN	RIO DELL CA	052-271-004-000	052-271-004-000	007-003	9931
			557 SECOND AV		RIO DELL CA 95562	053-095-005-000	053-095-005-000	007-001	1100
			558 THIRD AVE		RIO DELL				
			56 N PACIFIC AVE		RIO DELL CA	052-112-005-000	052-112-005-000	007-003	1300
			56 NORTH ST		RIO DELL CA 95562	052-162-002-000	052-162-002-000	007-003	1100

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Code	210	555	Assessee Name	Address	Tenants Name	Address2	Assesmt. No.	Fee Parcel No.	TRA	LandUse1
933				560 FIRST AVE	BAIRD, NATISHA	RIO DELL CA	053-095-012-000	053-095-012-000	007-001	1100
934				560 GUNNERSON LN		RIO DELL CA 95562	053-021-029-000	053-021-029-000	007-003	1100
935				560 RIGBY AVE		RIO DELL CA 95562-1422	053-022-026-000	053-022-026-000	007-003	1100
936				560 VIEW AV		RIO DELL CA 95562	053-113-011-000	053-113-011-000	007-003	1100
937			1	561 THIRD AV		RIO DELL CA 95562	053-071-003-000	053-071-003-000	007-003	1100
938				561 FOURTH ST		RIO DELL CA 95562	053-072-002-000	053-072-002-000	007-003	1100
939			1	563 THIRD AVE	INNIS, PATRICK	RIO DELL CA	053-071-002-000	053-071-002-000	007-003	9921
940				565 GUNNERSON LN		RIO DELL CA 95562	053-021-059-000	053-021-059-000	007-003	1100
941				565 HILLTOP DR	BORGESON, JOSEPH	RIO DELL CA	053-011-031-000	053-011-031-000	007-003	1100
942	D	1	1	565 RIGBY AV		RIO DELL CA 95562	053-023-010-000	053-023-010-000	007-003	1100
943				567 HILLTOP DR	FRAYER, ROB	RIO DELL CA	053-011-030-000	053-011-030-000	007-003	1100
944			1	57 W BRIDGE STREET	MCCOMBS, DAWN	RIO DELL CA	053-172-015-000	053-172-015-000	007-001	9921
945			1	570 FIRST AVE		RIO DELL CA 95562-1521	053-095-013-000	053-095-013-000	007-001	1100
946				570 GUNNERSON LN		RIO DELL CA 95562	053-021-041-000	053-021-041-000	007-003	1100
947			1	570 RIGBY AVE		RIO DELL CA	053-022-027-000	053-022-027-000	007-003	1100
948				571 PACIFIC AVE		RIO DELL CA 95562	053-113-013-000	053-113-013-000	007-001	1000
949	D	3	1	571 SECOND AV		RIO DELL CA 95562	053-095-004-000	053-095-004-000	007-001	1100
950				572 & 576 THIRD AVE	HOUSTON, DALE	RIO DELL CA	053-072-001-000	053-072-001-000	007-003	9921
951	D	1	1	572 SECOND AV		RIO DELL CA 95562	053-094-011-000	053-094-011-000	007-001	1100
952				575 GUNNERSON LN		RIO DELL CA 95562	053-021-053-000	053-021-053-000	007-003	1100
953			1	575 PAINTER ST		RIO DELL CA	052-281-002-000	052-281-002-000	007-003	1100
954			1	575 VIEW AVE		RIO DELL CA 95562-1231	053-112-002-000	053-112-002-000	007-001	1100
955			1	580 GUNNERSON LN		RIO DELL CA	053-021-042-000	053-021-042-000	007-003	1100
956				582 WILDWOOD AVE		RIO DELL CA 95562	053-113-009-000	053-113-009-000	007-001	1100
957	D	2	1	583 SECOND AV		RIO DELL CA 95562	053-096-001-000	053-096-001-000	007-001	5302
958				585 RIGBY AVE	TERRY, ALLEN	RIO DELL CA 95562	053-095-003-000	053-095-003-000	007-001	1100
959				590 GUNNERSON LN		RIO DELL CA	053-023-029-000	053-023-029-000	007-003	1100
960				590 PACIFIC AVE		RIO DELL CA 95562	053-021-034-000	053-021-034-000	007-001	1100
961			1	590 RIGBY AVE	Walsh, John	RIO DELL CA	053-083-012-000	053-083-012-000	007-003	1000
962			1	590 VIEW AVE	GIVENS, TIFFANY	RIO DELL CA	053-022-029-000	053-022-029-000	007-001	1100
963			1	591 PACIFIC AVE		RIO DELL CA 95562	053-113-001-000	053-113-001-000	007-001	1100
964				595 PAINTER ST		RIO DELL CA	053-113-012-000	053-113-012-000	007-003	1100
965				595 RIGBY AV		RIO DELL CA 95562	052-281-003-000	052-281-003-000	007-003	1100
966				597 VIEW AV		RIO DELL CA 95562	053-112-001-000	053-112-001-000	007-001	1100
967			1	6 PAINTER ST		RIO DELL CA 95562	052-321-011-000	052-321-011-000	007-003	1100
968				60 NORTH ST		RIO DELL CA 95562	052-162-003-000	052-162-003-000	007-003	1100
969				60 WILDWOOD AVE		RIO DELL CA 95562	053-212-003-000	053-212-003-000	007-002	1000
970				600 DINSMORE RANCH RD		RIO DELL CA 95562	205-071-030-000	205-071-030-000	007-004	8000
971				601 GUNNERSON LN		RIO DELL CA 95562	053-021-048-000	053-021-048-000	007-003	1100
972			1	605 RIGBY AVE		RIO DELL CA	053-023-031-000	053-023-031-000	007-003	1100
973				607 PACIFIC AV		RIO DELL CA 95562	053-111-001-000	053-111-001-000	007-001	1100
974			1	609 RIGBY AVE	HALE, ALETA	RIO DELL CA	053-023-016-000	053-023-016-000	007-003	1100
975	D	11	1	609 WILDWOOD AVE	BRIAN C DAVIS DBA BRIAN'S A	RIO DELL CA	053-083-008-000	053-083-008-000	007-001	1100
976			1	61 BELLEVUE RD		RIO DELL CA	052-171-019-000	052-171-019-000	007-003	1100
977				61 MONUMENT RD	C/O Aalls, Evans, & Co. Attn: B	RIO DELL CA	053-172-009-000	053-172-009-000	007-001	1000
978			1	610 BELLEVUE AVE		RIO DELL	052-011-001	052-011-001	007-003	3101
979				610 DAVIS ST		RIO DELL CA	052-281-022-000	052-281-022-000	007-003	3101

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			1 IDYLLWILD LLC	70 WILDWOOD AVE	DBA MINGO'S, 101 CAFE	RIO DELL CA	053-174-002-000	053-174-002-000	007-001	007-001	5202
			1 MARINE JOSEPH S UM	708 PACIFIC AVE	MARTIN, JACQUELINE	RIO DELL CA	052-223-009-000	052-223-009-000	007-002	007-002	2120
D	2		1 AGOSTA JOHN & SUZANNE HWJT	711 IRELAND AVE		RIO DELL CA 95562	052-322-042-000	052-322-042-000	007-003	007-003	1100
				715 A & B RIGBY	LOMBARDI, MONNA, MENDEZ	RIO DELL CA	052-312-002-000	052-312-002-000	007-003	007-003	9922
				715 WALNUT AVE		RIO DELL CA 95562	052-281-016-000	052-281-016-000	007-003	007-003	1100
LATE			1 RIO DELL PILAR LLC	72 FIRST AVE	WESTON, MATT	RIO DELL CA	053-165-002-000	053-165-002-000	007-001	007-001	1100
			1 RUMNEY GREGORY E & PENNY S HWJT	720 DINSMORE RANCH R-MELCHOR, CAGUANA		RIO DELL CA 95562	205-071-039-000	205-071-039-000	007-004	007-004	3105
				720 RIGBY ST		RIO DELL CA	052-291-026-000	052-291-026-000	007-003	007-003	1100
				723 IRELAND AV		RIO DELL CA 95562	052-322-031-000	052-322-031-000	007-003	007-003	1100
			1 PETROVICH AL D SM	724 PACIFIC AV		RIO DELL CA 95562	052-223-005-000	052-223-005-000	007-002	007-002	1100
			1 ELWAY DAVID D MS	725 PACIFIC AVE		RIO DELL CA 95562	052-224-006-000	052-224-006-000	007-003	007-003	1000
			1 ROCK GAVLON M & SHERRY R HWJT	725 WALNUT DR	ELWAY, ALYZA	RIO DELL CA	052-281-017-000	052-281-017-000	007-003	007-003	1100
				728 RIGBY AV	RIEDINGER, ROBBIE	RIO DELL CA 95562	052-291-015-000	052-291-015-000	007-003	007-003	1100
				729 IRELAND AVE		RIO DELL CA	052-322-033-000	052-322-033-000	007-003	007-003	1100
				730 IRELAND AV		RIO DELL CA	052-323-012-000	052-323-012-000	007-003	007-003	1100
				734 RIGBY ST	BAUM, KELLI	RIO DELL CA 95562	052-291-014-000	052-291-014-000	007-003	007-003	1100
				735 IRELAND AVE		RIO DELL CA	052-322-021-000	052-322-021-000	007-003	007-003	1100
			1 WATERS KEVIN UM	740 RIGBY ST	BROOKS, JOHN	RIO DELL CA 95562	052-281-013-000	052-281-013-000	007-003	007-003	1100
			1 ENES JOE E TR	741 PACIFIC AVE	STERLING, HUMPHREY	RIO DELL CA	052-291-013-000	052-291-013-000	007-003	007-003	1100
			1 SOUVANNA CHANPHENG UW	743 PACIFIC AVE		RIO DELL CA	052-224-009-000	052-224-009-000	007-003	007-003	1100
				745 IRELAND AVE	TORONJI, PATTI, HAUG, RACHE	RIO DELL CA	052-224-008-000	052-224-008-000	007-003	007-003	1100
			1 STANISLOO LINDA MWSE	748 RIGBY AV		RIO DELL CA 95562	052-322-039-000	052-322-039-000	007-003	007-003	9921
			1 DOWD SHIRLEY WD	749 PACIFIC AVE	KELLEY, JEFF & RHONDA	RIO DELL CA	052-291-012-000	052-291-012-000	007-003	007-003	1100
			1 VIGGERS SHILOH D & VANESSA L HWJT	75 ASH ST	O'HANEN, TROY	RIO DELL CA	052-224-005-000	052-224-005-000	007-003	007-003	2120
				75 DAVIS ST		RIO DELL CA	053-141-054-000	053-141-054-000	007-001	007-001	1100
				75 FERN ST		RIO DELL CA 95562-1110	053-092-003-000	053-092-003-000	007-001	007-001	1100
			1 BARTLESON WILLIAM L & KAREN S HW JT	75 REDWOOD AVE		RIO DELL CA	052-152-006-000	052-152-006-000	007-003	007-003	1100
			1 GRUNDMAN FREDERICK C & SHAN L TR	75 WILDWOOD AVE		RIO DELL CA	053-212-028-000	053-212-028-000	007-002	007-002	1100
			1 MIRANDA BRITTANY L & MOORE BRANDON	750 IRELAND AVE		RIO DELL CA 95562	053-173-005-000	053-173-005-000	007-001	007-001	9952
D	1		1 LOWDER MARLENE UW	750 WILDWOOD AVE	KREATIONS	RIO DELL CA	052-323-015-000	052-323-015-000	007-003	007-003	5203
				751 PACIFIC AV	ARMSTRONG, ASHLEY	RIO DELL CA 95562	052-222-008-000	052-222-008-000	007-003	007-003	1100
				753 RIGBY AVE.		RIO DELL CA 95562	052-224-003-000	052-224-003-000	007-003	007-003	1100
			1 PEDRAZZINI LESTER UM	754 RIGBY ST	SHELTON-FERRARA, AMANDA	RIO DELL CA	052-312-011-000	052-312-011-000	007-003	007-003	2515
				76 DAVIS ST	HARRISON, CLIFTON, RESLOCH	RIO DELL CA	052-291-029-000	052-291-029-000	007-003	007-003	1100
D	1		1 SAUNDERS STEVEN O UM	760 IRELAND AVE		RIO DELL CA 95562-1339	052-233-003-000	052-233-003-000	007-003	007-003	2120
				762 RIGBY AV		RIO DELL CA 95562	052-323-003-000	052-323-003-000	007-003	007-003	1100
				763 WALNUT DRIVE		RIO DELL CA 95562	052-291-028-000	052-291-028-000	007-003	007-003	1100
INV	NA		1 FULLER DAVID P UM	765 WALNUT AVE		RIO DELL CA	052-281-019-000	052-281-019-000	007-003	007-003	1100
				766 WALNUT DR		RIO DELL CA 95562-1427	052-281-018-000	052-281-018-000	007-003	007-003	1100
				768 WALNUT AV		RIO DELL CA 95562	052-281-009-000	052-281-009-000	007-003	007-003	1100
				770 RIGBY ST		RIO DELL CA	052-281-008-000	052-281-008-000	007-003	007-003	1100
				770 WALNUT AV		RIO DELL CA 95562	052-291-007-000	052-291-007-000	007-003	007-003	1100
INV	NNF		1 EARP FRANCES & JOHN W & FRANCES I & KE	770 WILDWOOD AVE		RIO DELL CA	052-281-006-000	052-281-006-000	007-003	007-003	1100
			1 PETROVICH AL D SM	775 PACIFIC AVE	GREGORY, TODD	RIO DELL CA	052-222-006-000	052-222-006-000	007-003	007-003	9952
			1 IDYLLWILD LLC	78 DAVIS		RIO DELL CA	052-224-001-000	052-224-001-000	007-003	007-003	1100
			1 HASELUP KATHRYN R TR	780 RIGBY AV		RIO DELL CA	052-223-010-000	052-223-010-000	007-002	007-002	1100
D	1		1 GIACOMINI MATTHEW R & CINDY L HWJT	780 WILDWOOD AVE		RIO DELL CA 95562	052-291-005-000	052-291-005-000	007-003	007-003	1100
						RIO DELL CA 95562	052-222-004-000	052-222-004-000	007-003	007-003	1000

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TOTAL NUMBER OF BALLOTS RECEIVED 765

TOTAL NO. OF VALID PARCELS 1,159 (579 +1)

Code	210	555	AssesseeName	ADDRESS	Tenants Name	Address2	Assesmt. No.	Fee Parcel No.	TRA	LandUse1
							052-201-012-000	052-201-012-000	007-003	1100
							052-322-027-000	052-322-027-000	007-003	1100
							052-201-014-000	052-201-014-000	007-003	1100
							052-323-002-000	052-323-002-000	007-003	1100
							052-312-004-000	052-312-004-000	007-003	1100
							052-201-015-000	052-201-015-000	007-003	1100
							053-141-057-000	053-141-057-000	007-001	1100
							053-212-027-000	053-212-027-000	007-002	1100
							053-172-007-000	053-172-007-000	007-001	1100
							052-202-016-000	052-202-016-000	007-003	1100
							052-201-010-000	052-201-010-000	007-003	1100
							052-233-010-000	052-233-010-000	007-003	1100
							053-063-031-000	053-063-031-000	007-003	1000
							053-165-003-000	053-165-003-000	007-001	1100
							052-301-023-000	052-301-023-000	007-003	1100
							052-202-007-000	052-202-007-000	007-003	1100
							053-141-013-000	053-141-013-000	007-001	1100
							053-175-005-000	053-175-005-000	007-001	1100
							052-291-024-000	052-291-024-000	007-003	1100
							052-301-021-000	052-301-021-000	007-003	1100
							052-202-005-000	052-202-005-000	007-003	1100
							052-202-012-000	052-202-012-000	007-003	1100
							052-202-013-000	052-202-013-000	007-003	1100
							052-201-017-000	052-201-017-000	007-003	1100
							052-202-004-000	052-202-004-000	007-003	1100
							052-241-088-000	052-241-088-000	007-003	1100
							053-096-006-000	053-096-006-000	007-001	1100
							052-162-052-000	052-162-052-000	007-003	1100
							052-241-081-000	052-241-081-000	007-003	1100
							052-291-025-000	052-291-025-000	007-003	1100
							053-151-002-000	053-151-002-000	007-001	1000
							053-101-011-000	053-101-011-000	007-001	1100
							052-202-001-000	052-202-001-000	007-003	1100
							052-241-086-000	052-241-086-000	007-003	1100
							052-232-006-000	052-232-006-000	007-003	1100
							053-165-001-000	053-165-001-000	007-001	1100
							052-162-034-000	052-162-034-000	007-003	1100
							052-241-058-000	052-241-058-000	007-003	9930
							205-071-038-000	205-071-038-000	007-004	1100
							052-241-069-000	052-241-069-000	007-003	1100
							052-181-005-000	052-181-005-000	007-003	1100
							052-242-002-000	052-242-002-000	007-003	2120
							052-162-013-000	052-162-013-000	007-003	1100
							052-213-006-000	052-213-006-000	007-003	6001
							052-241-059-000	052-241-059-000	007-003	1100
							052-242-003-000	052-242-003-000	007-003	2120
							052-241-064-000	052-241-064-000	007-003	1100
							052-242-004-000	052-242-004-000	007-003	1100

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TOTAL NUMBER OF BALLOTS RECEIVED 765
TOTAL NO. OF VALID PARCELS 1,159 (579 + J)

Code	210	555	AssesseeName	ADDRESS	Tenants Name	Address2	Assesmt. No.	Fee Parcel No.	TRA	LandUse1
		1	TAYLOR SKY & EDILBERTA HW JT	92 PAINTER ST		RIO DELL CA 95562	052-162-036-000	052-162-036-000	007-003	1100
				920 CURTIS LANE		RIO DELL CA 95562	052-261-048-000	052-261-048-000	007-003	1100
		1	Dental Office Roberts	920 MARTIN DR		RIO DELL CA	052-241-060-000	052-241-060-000	007-003	1100
				920 Rio Dell Ave.						
				921 HILDA CT		RIO DELL CA 95562	052-242-008-000	052-242-008-000	007-003	1100
				922 HILDA CT		RIO DELL CA	052-242-005-000	052-242-005-000	007-003	1100
				925 HILDA CT			052-242-007-000	052-242-007-000	007-003	1000
		1	CHIOKAI PHYLLIS M UW	925 MARTIN DR		RIO DELL CA 95562	052-241-063-000	052-241-063-000	007-003	1100
		1	STADTER, LINDA M	926 MONUMENT ROAD		OUT OF CITY LIMITS				
				928 BLUFF PL		RIO DELL CA 95562	052-261-050-000	052-261-050-000	007-003	9921
				928 HILDA CT			052-242-006-000	052-242-006-000	007-003	1000
				928 MARTIN DR		RIO DELL CA 95562	052-241-061-000	052-241-061-000	007-003	1100
				933 MARTIN DR		RIO DELL CA 95562	052-241-062-000	052-241-062-000	007-003	1100
				935 WEBB LN		RIO DELL CA	052-261-039-000	052-261-039-000	007-003	1100
		1	PEAVEY BARBARA	939 RIO DELL AVE		RIO DELL CA	052-213-004-000	052-213-004-000	007-003	1100
				94 EDWARDS DR		RIO DELL CA	053-063-033-000	053-063-033-000	007-003	1100
				94 PAINTER ST		RIO DELL CA 95562-1318	052-162-038-000	052-162-038-000	007-003	1100
				940 CURTIS LN		RIO DELL CA 95562	052-261-049-000	052-261-049-000	007-003	1100
		1	PARKER BRUCE C & A ANN TR	940 PACIFIC AVE		RIO DELL CA	052-213-007-000	052-213-007-000	007-003	1100
				941 PACIFIC AVE		RIO DELL CA	052-201-006-000	052-201-006-000	007-003	1100
				945 WEBB LN		RIO DELL CA	052-261-040-000	052-261-040-000	007-003	1100
		1	ROBERTS RALPH A & RITA E TR	948 RIO DELL AV		RIO DELL CA 95562	052-211-021-000	052-211-021-000	007-003	9951
				95 ASH ST		RIO DELL CA	053-141-047-000	053-141-047-000	007-003	1100
				95 BELVIEW AVE		RIO DELL CA	052-181-011-000	052-181-011-000	007-003	6001
				95 CENTER ST EAGLE PRAIRIO DELL ELEMENTARY			052-233-002-000	052-233-002-000	007-003	8000
		1	PATTISON WILLIAM W & JO MARIE HWIT	95 CENTER ST		RIO DELL CA 92027	052-233-008-000	052-233-008-000	007-003	8000
				95 DAVIS ST			053-071-001-000	053-071-001-000	007-003	1100
				95 OGLE AVENUE		RIO DELL CA 95562	052-181-016-000	052-181-016-000	007-003	3101
		1	FREE JAYDE TC FBO	950 BLUFF PL		RIO DELL CA	052-261-023-000	052-261-023-000	007-003	1100
				950 DINSMORE RANCH RD		RIO DELL CA	205-031-058-000	205-031-058-000	007-004	3103
		1	FREGEAU DONALD V JR & EVELYN L HW	951 CURTIS LN		RIO DELL CA	052-261-007-000	052-261-007-000	007-003	1100
				952 MAY ST		RIO DELL CA 95562	052-162-015-000	052-162-015-000	007-003	1100
				953 CURTIS LN		RIO DELL CA 95562-1403	052-261-014-000	052-261-014-000	007-003	1100
				955 BLUFF PL		RIO DELL CA	052-261-044-000	052-261-044-000	007-003	9921
				955 DINSMORE RANCH ROAD		RIO DELL CA 95562	205-031-061-000	205-031-061-000	007-004	3104
		1	HOLLAND JAMES E & KATHERINE L TR	959 RIO DELL AVE		RIO DELL CA	052-213-003-000	052-213-003-000	007-003	2120
		1	RIO DELL PILAR LLC	960 CURTIS LN		RIO DELL CA	052-261-051-000	052-261-051-000	007-003	1100
		1	ENES VIRGINIA B & ENES-MICHENER MARIA	965 RIVERSIDE DR		RIO DELL CA 95562-1448	052-241-032-000	052-241-032-000	007-003	1000
		1	NEWLAND GREGORY T & BRENDA L HWIT	965 WEBB LN		RIO DELL CA 95562	052-261-016-000	052-261-016-000	007-003	1100
				966 PACIFIC AV			052-213-008-000	052-213-008-000	007-003	1000
		1	HINGER RICHARD UM	975 BLUFF PLACE		RIO DELL CA 95562	052-261-003-000	052-261-003-000	007-003	1000
				975 RIVERSIDE DR			052-241-049-000	052-241-049-000	007-003	1100
		1	HOLLAND JAMES E & KATHERINE L TR	975 WEBB LN		RIO DELL CA 95562	052-261-017-000	052-261-017-000	007-003	1100
		1	THORNBURY JAMES C & NANCY S HW JT	98 PAINTER ST		RIO DELL CA	052-162-016-000	052-162-016-000	007-003	2120
		1	CASSADY PAMELA L W5	981 RIO DELL AVE		RIO DELL CA 95562	052-213-002-000	052-213-002-000	007-003	1100
				983 CURTIS LN		RIO DELL CA 95562-1403	052-261-045-000	052-261-045-000	007-003	2120
		1	BODDIE LEWIS F JR & BODDIE KRISTIN J TR	985 BLUFF PL		RIO DELL CA	052-261-043-000	052-261-043-000	007-003	1100
				985 WEBB LN		RIO DELL CA 95562	052-261-022-000	052-261-022-000	007-003	1100

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Code	210	555	AssesseeName	ADDRESS	Tenants Name	Address2	Assesmt. No.	Fee Parcel No.	TRA	LandUse1
		1	DOWD SHIRLEY UW	988 PACIFIC AVE	WALKER, ANGEL	RIO DELL CA	052-213-001-000	052-213-001-000	007-003	2120
				990 RIVERSIDE DR	DBA RIVERSIDE ESTATES	RIO DELL CA	052-251-002-000	052-251-002-000	007-003	0090
				993 CURTIS LN	TAYLOR, JACOB	RIO DELL CA	052-261-046-000	052-261-046-000	007-003	1100
		1	HOLLAND JAMES E SUC-TR	995 BLUFF PLACE			052-261-042-000	052-261-042-000	007-003	1000
D	22	1	STEURER TIMOTHY F & JOHNSON RODERICK	995 RIVERSIDE DR		RIO DELL CA 95562	052-251-003-000	052-251-003-000	007-003	0090
		1	MACIEL ALMIRO R & ADELIA HW JT	995 WEBB LN		RIO DELL CA 95562-1428	052-261-021-000	052-261-021-000	007-003	1100
D	1	1	BURNS GENE & CYNTHIA HW JT	999 CURTIS LN		RIO DELL CA 95562	052-261-031-000	052-261-031-000	007-003	0096